Tax Invoice

Shipra Travels Pvt Ltd Plot No -16,2nd Floor, Graphene IT Building HSIIDC IT Park, Sector-22, Panchkula Haryana -134109 GSTIN/UIN: 06AARCS6581J1ZM State Name : Haryana, Code : 06 E-Mail : accounts@shipratravel.com	Invoice No. **STPL/24-25/867**	Dated **19-Feb-25**
Buyer (Bill to) **Vivek Yadav-14845** State Name : Haryana, Code : 06		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Convenience Fees & Taxes(Ticketing)**	998551				**2,093.22**
2	**Convenience Fees & Taxes(Dom Pkg)**	998555				**2,144.07**
	SGST					**381.36**
	CGST					**381.36**
	Less : **Round Off**					**(-)0.01**
	Total					**₹ 5,000.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998551	2,093.22	9%	188.39	9%	188.39	376.78
998555	2,144.07	9%	192.97	9%	192.97	385.94
Total	**4,237.29**		**381.36**		**381.36**	**762.72**

Tax Amount (in words) : **INR Seven Hundred Sixty Two and Seventy Two paise Only**

Company's Bank Details
A/c Holder's Name: **Shipra Travels Pvt Ltd**
Bank Name : **Axis Bank**
A/c No. : **922020067327778**
Branch & IFS Code: **SEC-21,Panchkula & UTIB0005136**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shipra Travels Pvt Ltd

Authorised Signatory

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice