

UDAAN INDIA PRIVATE LIMITED

AMAR SINDUR, First floor F1-B, No.43 Opp Mercury Hospital Pantheon road, Egmore, Chennai, Tamil Nadu -
600008
TEL - 9599293368,
E-MAIL - accounts@udaanindia.com

PROFORMA INVOICE**SHIPRA TRAVELS PRIVATE LIMITED**

II FLOOR, PLOT NO 16, IT PARK, SECTOR 22 PANCHKULA, PANCHKULA,
PANCHKULA, HARYANA

PANCHKULA - 134109

Date: 14/06/2024
Ref No: MAA90391
Rec.Date: 05/06/2024

GST Id - 06AARCS6581J1ZM

S.No	Pax Name	Country	Visa Fee	VFS/ Others	H/C (Taxable Value)	Misc Charges	Total
MAA90391-1	RAVINDERNATH BUDALA	SINGAPORE	1900	0	400	593	2893
MAA90391-2	SUMA RAVINDER BUDALA	SINGAPORE	1900	0	400	593	2893

IGST 18.00% On Handling Charges. 144.00

Courier Charge (Taxable Value) : 450

IGST 18.00% On Courier Charges. 81.00

IGST 18.00% On Misc Charges. 213.48

Gross Total : **6674**

Misc Charges Includes : Authorised Partner fees: 1186.00

Remarks For Billing

Refferer : RAKSHITH

Co./File No : SHIPRA TRAVELS PRIVATE LIMITED - HAR - ADVANCE

Total Amount Rupees Six Thousand Six Hundred and Seventy FourOnly

PAN No: AAACU1041J

Udaan GST ID :33AAACU1041J1ZR

State Code : 33

Category Of Service: Other Travel Arrangement and Related Service

Service Accounting Code(SAC) - 998559

CIN No: U74899DL1994PTC061340

Category of Service - Courier Service

Service Accounting Code(SAC) - 996812

E. & O. E.

* Note - IN THE VFS CHARGES,GST IS INCLUDED.

1. No dispute or objection will be entertained if not brought to our notice within 7 days from the date hereof in writing.
2. We reserve the right to charge interest @ 18 % per annum on all overdue outstanding.
3. Cash Payment should be made only to the cashier direct against official receipt
4. A/c Payee cheques / drafts should be drawn in favour of UDAAN INDIA Pvt. Ltd..
5. All disputes subject to Delhi jurisdiction only.

For UDAAN INDIA Pvt. Ltd.

Signature valid

Digitally signed by DUA RAJAN

Date: 6/14/2024 12:00:00 AM

Reason: Digitally Signed

Location: New Delhi

Back Print