

PROFORMA INVOICE

Shipra Travels Pvt Ltd Plot No -16,2nd Floor, Graphene IT Building HSI IDC IT Park, Sector-22, Panchkula Haryana -134109 GSTIN/UIN: 06AARCS6581J1ZM State Name : Haryana, Code : 06 E-Mail : accounts@shipratravel.com		Invoice No. STPL/24-25/805		Dated 7-Feb-25		
Buyer (Bill to) Ramnik Arora State Name : Haryana, Code : 06						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Total Package Charges(Collected) <i>Hotel Bookings for BKK+PTY+HKT+KBV</i>					2,49,000.00
Total						₹ 2,49,000.00
Amount Chargeable (in words) INR Two Lakh Forty Nine Thousand Only		E. & O.E				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		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 for Shipra Travels Pvt Ltd				
		Authorized Signatory				

SUBJECT TO HARYANA JURISDICTION

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