

GSTIN : 07AAGCV6554K1ZT

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for VTD TOURISM PVT LTD 24-25

TAX INVOICE

VTD TOURISM PVT LTD 24-25

GROUND FLOOR, 2103/B,, PREM NAGAR, GALI NO. 12, DELHI, West Delhi, Delhi  
PAN : AAGCV6554K

Invoice No. : VTDFEB2024/25-014  
Dated : 24-02-2025 ( 11:12 PM )  
Place of Supply : Haryana (06)  
Reverse Charge : N

GR/RR No. :  
Transport :  
Vehicle No. :  
Station :

**Billed to :**  
SHIPRA TRAVELS PRIVATE LIMITED  
2ND FLOOR PLOT NO. 16, 2ND FLOOR, HSIIDC  
Panchkula

**Shipped to :**  
SHIPRA TRAVELS PRIVATE LIMITED  
2ND FLOOR PLOT NO. 16, 2ND FLOOR, HSIIDC  
Panchkula

GSTIN / UIN : 06AARCS6581J1ZM

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	HOTEL CHARGES	998552	--	--	--	0.00 %	--	1,19,272.00
2.	SERVICE CHARGE	998552	--	--	--	0.00 %	--	300.00

Add : IGST

@ 18.00 %

1,19,572.00  
54.00

Grand Total ₹

1,19,626.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
998552	Nil Rated	1,19,272.00	--	0.00
998552	18%	300.00	54.00	54.00
<b>Total</b>		<b>1,19,572.00</b>	<b>54.00</b>	<b>54.00</b>

Rupees One Lakh Nineteen Thousand Six Hundred Twenty Six Only

**Bank Details :** ICICI BANK LIMITED VTD TOURISM PVT LTD  
ACCOUNT NUMBER 695605600652 I.F.S.C CODE ICIC0006956

**Terms & Conditions**

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

**Receiver's Signature :**

**For VTD TOURISM PVT LTD 24-25**

**Authorised Signatory**