

Proforma Invoice

Shipra Travels Pvt Ltd PLOT NO -16, 2nd FLOOR HSIIDC IT PARK SEC-22,PANCHKULA GSTIN/UIN: 06AARCS6581J1ZM State Name : Haryana, Code : 06 Contact : 8000235865 E-Mail : accounts@shipratravel.com Buyer (Bill to) Murali-17211 State Name : Haryana, Code : 06		Invoice No. STPL/25-26/1		Dated 1-Apr-25			
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Total Tickets Charges Collected					1,01,805.00	
2	Convenience Fees & Taxes(Ticketing)	998551				5,250.00	
	CGST					472.50	
	SGST					472.50	
Total						₹ 1,08,000.00	
Amount Chargeable (in words) <i>E. & O.E</i> INR One Lakh Eight Thousand Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
998551		5,250.00	9%	472.50	9%	472.50	945.00
Total		5,250.00		472.50		472.50	945.00
Tax Amount (in words) : INR Nine Hundred Forty Five Only Company's Bank Details A/c Holder's Name : Shipra Travels Pvt Ltd Bank Name : HDFC Bank Ltd A/c No. : 59210000002222 Branch & IFS Code: Swastik Vihar, Sec-5, Panchkula & HDFC0001321							
for Shipra Travels Pvt Ltd Authorised Signatory							

SUBJECT TO PANCHKULA JURISDICTION

This is a Computer Generated Invoice