VEEGO TRAVELS PVT LTD

500/11/D/4A 2ND FLOOR
WEST ARJUN NAGAR, KRISHNA NAGAR EAST
NEW DELHI Delhi 110051
India
GSTIN 07AAJCV0295N1ZQ
8285001186
b2b@veegosiam.com

Proforma Invoice

#	: **PI-001264**
Quote Date	: **11/01/2025**
Reference#	: **Mr. Parveen Bansal X 4 ADTs (3rd Feb)**
Place Of Supply	: **Haryana (06)**

Bill To	Ship To
SHIPRA TRAVELS PRIVATE LIMITED 2ND FLOOR PLOT NO. 16, 2ND FLOOR, HSIIDC IT PARK, SECTOR -22 Panchkula Haryana India GSTIN 06AARCS6581J1ZM	2ND FLOOR PLOT NO. 16, 2ND FLOOR, HSIIDC IT PARK, SECTOR -22 Panchkula Haryana India GSTIN 06AARCS6581J1ZM

Subject :

Mr. Parveen Bansal X 4 ADTs (3rd Feb)

#	Item & Description	HSN/SAC	Qty	Rate	Discount	IGST %	IGST Amt	Amount
1	THAILAND 212 USD X 4 ADTs : 848 USD XE@ 87.2		4.00 PAX	18,494.00	2,000.00		-	71,976.00
2	SERVICE CHARGE SERVICE CHARGE	998552	4.00 PAX	500.00	0.00	18%	360.00	2,000.00

Sub Total	73,976.00
IGST18 (18%)	360.00
Total	**₹74,336.00**

Total In Words
Indian Rupee Seventy-Four Thousand Three Hundred Thirty-Six Only

Thank you

Looking forward for your business.

NAME: VEEGO TRAVELS PVT LTD
BANK: HDFC BANK
ACCOUNT NO. : 50200075816159
IFSC : HDFC0004214 BRANCH : DEV NAGAR

Satya Panda

Authorized Signature

Terms & Conditions
PAYMENT TERM:
(Minimum 14 days prior to arrival date or auto release)
R.O.E will be applicable at the date of final payment

**Tax Collected at Source is Sole responsibility of the Travel Agency /Agent, Veego Travel/Veego Travels PVT Ltd will not be Liable or Responsible for TCS Deposit/Delay and Non Submission.