

Tax Invoice

Shipra Travels Pvt Ltd Plot No -16,2nd Floor, Graphene IT Building HSIIDC IT Park, Sector-22, Panchkula Haryana -134109 GSTIN/UIN: 06AARCS6581J1ZM State Name : Haryana, Code : 06 E-Mail : accounts@shipratravel.com		Invoice No. STPL/24-25/421		Dated 17-Oct-24			
Buyer (Bill to) Leo Holidays Tours & Travels #307, Lotus Paradise Elite, Opp AJ Grand Hotel Karangalpady, Mangalore GSTIN/UIN : 29DEOPS2047G1Z1 State Name : Karnataka, Code : 29							
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Total Package Charges(Collected)					24,570.00	
2	Convenience Fees & Taxes(Dom Pkg)	998555				12,228.81	
	IGST					2,201.19	
Total						₹ 39,000.00	
Amount Chargeable (in words) <i>E. & O.E</i> INR Thirty Nine Thousand Only							
HSN/SAC		Taxable Value	IGST		Total		
			Rate	Amount	Tax Amount		
998555		12,228.81	18%	2,201.19	2,201.19		
Total		12,228.81		2,201.19	2,201.19		
Tax Amount (in words) : INR Two Thousand Two Hundred One and Nineteen paise 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 & HDFC0001321							
for Shipra Travels Pvt Ltd Authorised Signatory							

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice