

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.	Dated
	STPL/24-25/114	20-Jun-24
Buyer (Bill to) Jagtar Singh S/o Mehar Singh State Name : Haryana, Code : 06		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Total Package Charges(Collected) TCS 6CO Convenience Fees & Taxes (Intl Pkg) CGST SGST	998555				62,014.00 3,381.00 4,750.00 427.50 427.50
	Total					₹ 71,000.00

Amount Chargeable (in words)

E. & O.E

INR Seventy One Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998555	4,750.00	9%	427.50	9%	427.50	855.00
Total	4,750.00		427.50		427.50	855.00

Tax Amount (in words) : **INR Eight Hundred Fifty 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 & HDFC0001321**

for Shipra Travels Pvt Ltd

Authorised Signatory

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice