

Tax Invoice

Shipra Travels Pvt Ltd PLOT NO -16, 2nd FLOOR HSIIDC IT PARK SEC-22,PANCHKULA GSTIN/UIN: 06AARCS6581J1ZM State Name : Haryana, Code : 06 CIN: U6304HR2012PTC045938 Contact : 8000235865 E-Mail : accounts@shipratravel.com Buyer (Bill to) Battini Sai Babu-109343 State Name : Haryana, Code : 06		Invoice No. STPL/25-26/899		Dated 6-Aug-25			
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Total Tickets Charges Collected					4,577.00	
2	Total Tickets Charges Collected					4,137.00	
3	Convenience Fees & Taxes(Ticketing)	998551				162.71	
	CGST					14.64	
	SGST					14.64	
	Round Off					0.01	
Total						₹ 8,906.00	
Amount Chargeable (in words) E. & O.E INR Eight Thousand Nine Hundred Six Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
998551		162.71	9%	14.64	9%	14.64	29.28
Total		162.71		14.64		14.64	29.28
Tax Amount (in words) : INR Twenty Nine and Twenty Eight paise Only <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Company's PAN : AARCS6581J Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All payments cheques to be issued in favour of Shipra Travels Private limited. Any dispute in the Invoice is to be reported back to Shipra Travels Pvt Ltd within 48 hours of the receipt. </div> <div style="width: 50%;"> 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 </div> </div> <div style="text-align: right; margin-top: 10px;"> Authorised Signatory </div>							

SUBJECT TO PANCHKULA JURISDICTION

This is a Computer Generated Invoice