

PROFORMA 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/24-25/351		Dated 1-Oct-24		
Buyer (Bill to) Leo Holidays Tours & Travels and Sara HR Services & Office No-307, Lotus Paradise Elite, Opp AJ Grand Hotel, Mangalore GSTIN/UIN : 29DEOPS2047G1Z1 State Name : Karnataka, Code : 29						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Total Package Charges(Collected) <i>Goa Package for 2 Adults +2 Kids</i> <i>From 04th Oct to 7th Oct</i> <i>Hotel Name Sukhmantra Resort & Spa</i>					39,000.00
Total						₹ 39,000.00
Amount Chargeable (in words) INR Thirty Nine Thousand Only		E. & O.E				
		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