

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/24-25/943		Dated 6-Mar-25			
Buyer (Bill to) Shraddha Mishra-15498 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) <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div> Round Off	998555				81,820.00 4,740.00 10,989.83 989.08 989.08 0.01	
Total						₹ 99,528.00	
Amount Chargeable (in words) E. & O.E INR Ninety Nine Thousand Five Hundred Twenty Eight Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount		
998555		10,989.83	9%	989.08	9%	989.08	1,978.16
Total		10,989.83		989.08		989.08	1,978.16
Tax Amount (in words) : INR One Thousand Nine Hundred Seventy Eight and Sixteen paise Only <div style="text-align: right;"> 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 </div>							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory					

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice