

PROFORMA INVOICE

TOURISH DMC PVT LTD 106, SW Tower, A-61, Sector 16, Noida Gautam Buddh Nagar, Uttar Pradesh - 201301 India Tel No:- 0120 – 4992939 GSTIN/UIN: 09AAJCT0204H1ZK State Name : Uttar Pradesh, Code : 09 CIN: U63030DL2021PTC390350 E-Mail : Accounts@tourishdmc.com Consignee (Ship to) Shipra Travels Pvt Ltd Plot no-16 , 02nd floor ,HSI IDC IT Park, Sector- 22 , Panchkula – 134109 GSTIN/UIN : 06AARCS6581J1ZM State Name : Haryana, Code : 06 Buyer (Bill to) Shipra Travels Pvt Ltd Plot no-16 , 02nd floor ,HSI IDC IT Park, Sector- 22 , Panchkula – 134109 GSTIN/UIN : 06AARCS6581J1ZM State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	813767	15-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	TSCS-813767 dt. 15-Jul-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Travel Arrangement - [Singapore] <i>Ghansham Rai X 2A</i> <i>Travel Date :26-July-24 to 30-July-24</i> <i>Cost : S \$ 938 X 63.25</i>				59,329.00
Total					59,329.00

Amount Chargeable (in words)

INR Fifty Nine Thousand Three Hundred Twenty Nine Only

Company's Bank Details

A/c Holder's Name: **TOURISH DMC PVT LTD**

Bank Name : **ICICI BANK LTD**

A/c No. : **739005000458**

Branch & IFS Code: **NOIDA & ICIC0007390**

SWIFT Code :

for TOURISH DMC PVT LTD

Company's PAN : **AAJCT0204H**

Authorised Signatory

This is a Computer Generated Invoice