

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/24-25/845		Dated 17-Feb-25		
Buyer (Bill to) Nitin Mishra-15192 State Name : Haryana, Code : 06						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Total Tickets Charges(Collected) <i>Flight Tickets for 2 Adults,1child and 1infant</i> <i>DEL-HKT</i> <i>HKT-DMK</i> <i>BKK-DEL</i>					1,21,320.00
2	Total Package Charges(Collected) <i>Infant Is Free From Our Side. If Any Cost</i> <i>Needs to</i> <i>Be Paid You Can Pay Directly</i>					99,003.00
Total						₹ 2,20,323.00
Amount Chargeable (in words) INR Two Lakh Twenty Thousand Three Hundred Twenty Three Only		Company's Bank Details A/c Holder's Name: Shipra Travels Pvt Ltd Bank Name : Axis Bank A/c No. : 922020067327778 Branch & IFS Code: SEC-21,Panchkula & UTIB0005136 for Shipra Travels Pvt Ltd				
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