

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 Contact : 01725204010 E-Mail : accounts@shipratravel.com		Invoice No. STPL/24-25/1122		Dated 31-Mar-25			
Buyer (Bill to) Priya Sarawagi State Name : Haryana, Code : 06							
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Convenience Fees & Taxes(Ticketing) CGST SGST Less : Round Off	998551				1,271.19 114.41 114.41 (-)0.01	
Total						₹ 1,500.00	
Amount Chargeable (in words) E. & O.E INR One Thousand Five Hundred Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
998551		1,271.19	9%	114.41	9%	114.41	228.82
Total		1,271.19		114.41		114.41	228.82
Tax Amount (in words) : INR Two Hundred Twenty Eight and Eighty Two paise Only 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							
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