



K1 Travels Pvt Ltd
730 Pream Nagar Model Town
Yamuna Nagar, Haryana 135001
+917027668004
GST No. 06AAKCK9508Q1ZQ

Invoice

Bill To: Shipra Travels Pvt Ltd
GST NO. 06AARCS6581J1ZM
91 8284 844471
Plot No 16 I 2nd Floor I HSIDC IT Park
Panchkula, Haryana

Invoice Number K100070
Invoice Date 26/06/2024
Travel Date 25-Jun-2024
Destination Pattaya,Bangkok,Phuket
Head Traveler Name Mr. Om swaroop
No. of Travelers 01 Adults

Item	Description	Unit Price	Quantity	Subtotal
Holiday Package	Package Amount (Total Reimbursement Amount 55,790)	55,790	1	55,790
Service charge	Service charge	1,000	1	1,000
Item Total				Rs. 56,790
SGST (9%)				Rs. 90
CGST (9%)				Rs. 90
Total				Rs. 56,970
Paid				-Rs. 56,970
Balance Due				Rs. 0

Please make the payment in bank and send slip for confirmation.

HDFC BANK ACCOUNT:-

Account Holder: K1 TRAVELS PRIVATE LIMITED
Account Number: 50200095153502
IFSC: HDFC0000210
Account Type: CURRENT

AXIS BANK ACCOUNT:-

Account Holder: K1 TRAVELS PRIVATE LIMITED
Account Number: 924020018737786
IFSC: UTIB0000581
Account Type: CURRENT

NOTE:-

- 1.Value of this invoice is only for the Services Mentioned Above. Any Extra Services Utilized by the client should be Charged Directly.
- 2.Package Cost Exclude Personal expenditure like soft drinks, mineral water, phone calls, tips etc.
- 3.Peak Season Surcharge – If applicable Any item not mentioned in the inclusions
- 4.Meals and services unless specified in the itinerary.
- 5.National Park Fee is Directly payable by the guest

Note:- Due to weather conditions Local Sightseeing cancelation will not be refunded.