

## Tax Invoice

<b>Shipra Travels Pvt Ltd</b> 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. <b>STPL/24-25/520</b>		Dated <b>19-Nov-24</b>	
Buyer (Bill to) <b>Sugam Bhalla-10300</b> State Name : Haryana, Code : 06					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Total Package Charges(Collected)</b>					<b>33,587.19</b>
2	<b>Total Package Charges(Collected)</b>					<b>80,230.37</b>
	<b>TCS 6CO</b>					<b>6,170.00</b>
	<b>Convenience Fees &amp; Taxes (Intl Pkg)</b>	998555				<b>8,120.71</b>
	<b>CGST</b>					<b>730.86</b>
	<b>SGST</b>					<b>730.86</b>
	<b>Round Off</b>					<b>0.01</b>
<b>Total</b>						<b>₹ 1,29,570.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Twenty Nine Thousand Five Hundred Seventy Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998555	8,120.71	9%	730.86	9%	730.86	1,461.72
<b>Total</b>	<b>8,120.71</b>		<b>730.86</b>		<b>730.86</b>	<b>1,461.72</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty One and Seventy Two paise Only**  

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

Authorised Signatory

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice