



Original Copy

TAX INVOICE**K1 TRAVELS PRIVATE LIMITED**

730, PREM NAGAR, MODEL TOWN, JAGADHRI, YAMUNA NAGAR - HARYANA - 135001

GSTIN : 06AAKCK9508Q1ZQ

Tel. : +917027668004

Party Details :

Shipra Travels Pvt Ltd

Plot No 16 I 2nd Floor

HSIDC IT Park

Panchkula

Party TIN :

Invoice No. : 133/2025-26

Dated : 28-05-2025

Travel Date : 08-Jun-2025

Destination : Phuket

Head Traveler N : Mr. Rahul Hirani

No. of Traveler : 2

S.N.	Item Name	Description	Qty.	Unit	Price	Amount
1.	Holiday Package	Package Amount (Total Reimbursement 44,380)	2.00	Person	22,190.00	44,380.00
2.	Service Charges	Service Charge	2.00	Person	2,000.00	4,720.00

Less : Payment Recieved

0.00

49,100.00

Sale @Exempt=44,380.00 @18%=4,000.00 CGST=360.00 SGST=360.00 Total Sale=48,380.00 CGST=360.00 SGST=360.00

Baht Forty Nine Thousand One Hundred Only

Bank Details

HDFC BANK ACCOUNT:- , ACCOUNT HOLDER : K1 TRAVELS PRIVATE LIMITED

A/C NO - 50200095153502 , IFSC - HDFC0000210 , CURRENT ACCOUNT

AXIS BANK ACCOUNT:- , ACCOUNT HOLDER : K1 TRAVELS PRIVATE LIMITED

A/C NO - 924020018737786 , IFSC - UTIB0000581 , CURRENT ACCOUNT

NOTE

1. Value of the invoice is only for the Service Mentioned Above. Any Extra Service 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 service unless specified in the itinery.
5. National Park Fee is Directly Payable by the guest.