



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 K100252
Invoice Date 16/09/2024
Travel Date 24-Sep-2024
Destination Pattaya, Bangkok
Head Traveler Name Mr. Sarjot
No. of Travelers 02 Adults

Item	Description	Unit Price	Quantity	Subtotal
Holiday Package	Package Amount (Total Reimbursement Amount 14,460)	7,230	2	14,460
Service Charge	Service Charge	500	2	1,000

Item Total Rs. 15,460

IGST (18%) Rs. 180

Total **Rs. 15,640**

Paid Rs. 0

Balance Due Rs. 15,640

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.