



Bill From :-	Tripzygo International
Address :-	Office No L-5, Tricity Plaza Peer Muchalla, Zirakpur-140603
GST No :-	03AASFT9804D1Z1

TAX INVOICE

Bill To :-	Mr Anuj Gupta	Date :-	27-May-23
Address :-	Arya Nagar	Invoice No :-	TGI/2023-24/01014
	Gali No 2	Pan No :-	NA
	Morar		
	gwalior, Madhya Pradesh - 474006		
GST No :-	NA		

Particulars	No of Pax	HSN Code	Amount (INR)
Chardham - Land Package Check In - 27-May-2023 Check Out - 05-Jun-2023 Inclusions :- 9 Nights Hotels in Barkot, Uttarkashi and Guptkashi, Kedarnath, Badrinath nad Rudraprayag Transfers Sightseeing Breakfat and Dinners Toll Tax , Parking	4		118700
Booking Handling Charges		998559	26694.92
IGST @ 18% on Booking Handling Charges			4805.09
Discount			0.01
Total Amount			150200.00
TCS @ 5% (on Foreign Remittance i.e International Package)			0
NET Package Amount			150200.00

Amount in Words :- INR One Lac Fifty Thousand Two Hundred Only**For : Tripzygo International****Authorised Signatory**