Mail budget

23/11/22

ok

KUVI TRAVELS

INVOICE / BILL

KUVI TRAVELS PVT LTD

PAN No: AAGCK8849J
GST IN: 07AAGCK8849J1ZW

A-61 2nd Floor, Dayanand Colony Lajpat Nagar-4 Phone: 40254568
kunal@kuvitravels.com

SAC Code: 996601

Client: MARKET XCEL DATA MATRIX PVT.LTD.

17,OKHLA INDUSTRIAL ESTATE,PHASE-III NEW DELHI -110020
GST NO: 07AAECM5086D1ZI PAN No: Pan No:

Bill No: 22045
Bill Date: 28-10-2022
State Code 07 - Delhi
Vendor Code:

Guest : MS RAKHI KASHYAP Booked By : MR VISHWAJEET Dept : NA

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	15-10-2022 36789	DEZIRE 8440	Actual Running (67KM & 3:10 Hrs) Full Day (80.00 KM & 8.00 HRS.) 1 Night Charges:	 1,300.00 250.00	 1,300.00 250.00
				Duty Total	1,550.00

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED .... Aarti ....
DATE .... 23/11/22 ....

TOTAL DUTY SLIP ENCLOSED :1

Bill Amount:	1,550.00
Parking/Toll/Taxes :	0.00
CGST@ (2.5%)	38.75
SGST@ (2.5%)	38.75
Net Payable :	1,628.00

Amount in Words (INR): One Thousand Six Hundred And Twenty Eight Rupees Only/-

For KUVI TRAVELS PVT LTD

7.5-10

For KUVI TRAVELS PVT. LTD.

Authorized Signatory

Kunal

Authorised Signatory

https://kbcd.co.in/ttm_online//Report/Print_invoice_format/invoice_no?b26d2d9cc25d387d8fe6b412c23a0ee5......................./I221000022045.pdf/Print: 1666908073

1 / 1

MDZ Aqua Water CAT
20221016

Rakhi Kashyap

Our GSTIN : 07AAGCK8849J1ZW
CIN - U74999DL2017PTC327258
PAN : AAGCK8849J
On TDS Certificate to be issued by you.
BANK DETAILS : ICICI BANK
A/C : 664205600339
IFSC Code : ICIC0006642
Branch : South Extension Part 2

KUVI TRAVELS PRIVATE LIMITED
A-61, 2nd Floor, Dayanand Colony
Lajpat Nagar - IV, New Delhi - 110024
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Web : www.kuvitravels.com