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:**

Bill No: 18979
Bill Date: 01-04-2022
State Code: 07 - Delhi
Place Of Supply: Y

Guest : MR SANDEEP BUDHIRAJA Booked By : MR VISHAWAJIT Dept : NA

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	25-03-2022 31754	DEZIRE 6334	Actual Running (75KM & 3:00 Hrs)		
			Full Day (80.00 KM & 8.00 HRS.)	1,300.00	1,300.00
			AIRPORT PARKING	230.00	230.00
			MCD	100.00	100.00
			HR TAX	100.00	100.00
				Duty Total	1,730.00
2	26-03-2022 31782	DEZIRE 6334	Actual Running (77KM & 2:00 Hrs)		
			Full Day (80.00 KM & 8.00 HRS.)	1,300.00	1,300.00
			MCD	100.00	100.00
				Duty Total	1,400.00

Business promotion
01/04/2022

TOTAL DUTY SLIP ENCLOSED :2

Bill Amount:	3,130.00
Parking/Toll/Taxes :	0.00
CGST@ (2.5%)	78.25
SGST@ (2.5%)	78.25
Net Payable :	**3,287.00**

Amount in Words (INR): Three Thousand Two Hundred And Eighty Seven Rupees Only/-

For KUVI TRAVELS PVT LTD

For KUVI TRAVELS PVT. LTD.
Authorized Signatory

Authorised Signatory

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
Phone : +91 - 11 - 4025-4568
E-mail : booking@kuvitravels.com
Web : www.kuvitravels.com