



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.			Bill No: 20069		
17,OKHLA INDUSTRIAL ESTATE,PHASE-III NEW DELHI -110020 GST NO: 07AAECM5086D1ZI PAN No:			Bill Date: 26-05-2022		
Guest : MARKET XCEL			State Code 07 - Delhi		
Booked By : MR VISHAWAJIT			Place Of Supply: Y		
			Dept : NA		
Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	20-05-2022 33404	DEZIRE 4655	Actual Running (93KM & 4:30 Hrs) Full Day (80.00 KM & 8.00 HRS.) Extra km : 13 HR TAX MCD CHARGE	1,300.00 13.00 100.00 100.00 Duty Total	1,300.00 169.00 100.00 100.00 1,669.00
ITC Bingo Ph-5					
20220520 JEH JE-10 TDS (2%) = 33 27/05/2022					
TOTAL DUTY SLIP ENCLOSED :1				Bill Amount:	1,669.00
				Parking/Toll/Taxes :	0.00
				CGST@ (2.5%)	41.73
				SGST@ (2.5%)	41.73
Amount in Words (INR): One Thousand Seven Hundred And Fifty Two Rupees Only/-				Net Payable :	1,752.00
				For KUVI TRAVELS PVT LTD Authorized Signatory Authorized 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

[Signature]

KUVI TRAVELS PRIVATE LIMITED
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