

19/09/22



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:	21509
17, OKHLA INDUSTRIAL ESTATE, PHASE-III NEW DELHI -110020 GST NO: 07AAECM5086D1Z1 PAN No: Pan No:				Bill Date:	14-09-2022
				State Code	07 - Delhi
				Vendor Code:	
Guest : MARKET XCEL		Booked By : MR VISHAWAJIT		Dept : NA	
Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	31-08-2022 35632	DEZIRE 6334	Actual Running (90KM & 4:00 Hrs) Full Day (80.00 KM & 8.00 HRS.) Extra km : 10 HR TAX MCD CHARGE	1,300.00 13.00 100.00 100.00	1,300.00 130.00 100.00 100.00
				Duty Total	1,630.00
TOTAL DUTY SLIP ENCLOSED :1				Bill Amount:	1,630.00
				Parking/Toll/Taxes :	0.00
				CGST@ (2.5%)	40.75
				SGST@ (2.5%)	40.75
Amount in Words (INR): One Thousand Seven Hundred And Twelve Rupees Only/-				Net Payable :	1,712.00
For KUVI TRAVELS PVT. LTD. Authorized Signatory Authorized Signatory					
https://kbcd.co.in/itm_online/Report/Print_invoice_format/invoice_no?467129a54be2ec069efcb1cd4f1a7817.../J220900021509.pdf					

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Serial

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 19/09/2022

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