14/10/22

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KUVI TRAVELS

INVOICE / BILL

KUVI TRAVELS PVT LTD

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

PAN No: AAGCK8849J
GST IN: 07AAGCK8849J1ZW
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: 21774
Bill Date: 06-10-2022
State Code 07 - Delhi
Vendor Code:

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	27-09-2022 36183	CRESTA 8591	Guest: MS ARCHA		
			Total kms 404	20.00	8,080.00
			Outstation duty (-). (As per 250 km per day min. running limit)		
			D. ALLOWANCE : =1@	350.00	350.00
			UP TAX	180.00	180.00
			MCD CHARGE	100.00	100.00
			TOLL CHARGES	200.00	200.00

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED Aarti
DATE 14/10/22

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TOTAL DUTY SLIP ENCLOSED :1	Bill Amount:	8,910.00
	CGST@ (2.5%)	222.75
	SGST@ (2.5%)	222.75
Amount in Words (INR): Nine Thousand Three Hundred And Fifty Six Rupees Only/-	**Net Payable :**	**9,356.00**

Archa Neeraj

For KUVI TRAVELS PVT LTD

For KUVI TRAVELS PVT. LTD.

Authorized Signatory

Kunal

Authorised Signatory

https://k..d.co.in/ttm_online//Report/Print_invoice_format/invoice_no?760593dcdb025bd43b946ea10350668f......................../I221000021774.pdf/Print: 1665379500

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Project bland Marketing

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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