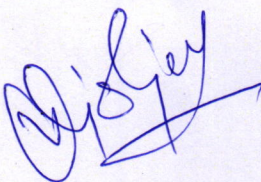
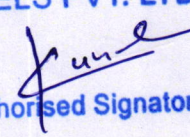


14/10/22



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.			Bill No: 21793		
17,OKHLA INDUSTRIAL ESTATE,PHASE-III NEW DELHI -110020 GST NO: 07AAECM5086DIZI PAN No: Pan No:			Bill Date: 08-10-2022		
			State Code 07 - Delhi		
			Vendor Code:		
Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	28-09-2022 To 30-09-2022 36203	SUV(INNOV A) 0979	Guest: MARKET XCEL Total kms 771 Outstation duty (-) (As per 250 km per day min. running limit) D. ALLOWANCE : =3@ 1 Night Charges: RJ TAX HR TAX MCD CHARGE UP TAX TOLL CHARGES	18.00 300.00 250.00 671.00 200.00 200.00 180.00 915.00	13,878.00 900.00 250.00 671.00 200.00 200.00 180.00 915.00
TOTAL DUTY SLIP ENCLOSED : 1				Bill Amount:	17,194.00
				CGST@ (2.5%)	429.85
				SGST@ (2.5%)	429.85
Amount in Words (INR): Eighteen Thousands Fifty-Four Rupees Only/-				Net Payable :	18,054.00
			For KUVI TRAVELS PVT LTD Authorized Signatory  Authorized Signatory		
https://kbcd.co.in/ttm_online/Report/Print_invoice_format/invoice_no?741bee57d69aa0c6e16f3bf609ad2c60...../1221000021793.pdf					

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

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE 14/10/22

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
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