14/10/22

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: 21756
Bill Date: 06-10-2022
State Code 07 - Delhi
Vendor Code:

Guest : ARCHA | Booked By : MR VISHAWAJIT | Dept : NA

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	21-09-2022 36043	CRESTA 8591	Actual Running (263KM & 12.5 Hrs)		
			Total kms 263	20.00	5,260.00
			Outstation duty (-)		
			(As per 250 km per day min. running limit)		
			D. ALLOWANCE : =1@	350.00	350.00
			MCD CHARGE	100.00	100.00
			TOLL CHARGES	375.00	375.00
			UP TAX	180.00	180.00
				Duty Total	6,265.00

KUVI TRAVELS

JG11

TOTAL DUTY SLIP ENCLOSED :1

Bill Amount:	6,265.00
Parking/Toll/Taxes :	0.00
CGST@ (2.5%)	156.63
SGST@ (2.5%)	156.63
Net Payable :	**6,578.00**

Amount in Words (INR): Six Thousand Five Hundred And Seventy Eight Rupees Only/-

Anchal Neiova

For KUVI TRAVELS PVT LTD

For KUVI TRAVELS PVT. LTD.

Authorized Signatory

Authorised Signatory

https://kbcd.co.in/ttm_online//Report/Print_invoice_format/invoice_no?b22dab124644ca5002ba6dd448b81223......................./I221000021756.pdf/Print: 1665116497

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Project Bharat Markets

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 .... Aarti
DATE 14/10/22

KUVI TRAVELS PRIVATE LIMITED
A-61, 2nd Floor, Dayanand Colony
Lajpat Nagar - IV, New Delhi - 110024
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Web : www.kuvitravels.com