



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: 19591

17,OKHLA INDUSTRIAL ESTATE,PHASE-III NEW DELHI -110020

Bill Date: 10-05-2022

GST NO: 07AAECM5086D1ZI PAN No:

State Code 07 - Delhi

Place Of Supply: Y

Guest :

Booked By : MR VISHWAJEET

Dept : NA

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	28-04-2022 32655	DEZIRE 1485	Actual Running (66KM & 5:30 Hrs) Full Day (80.00 KM & 8.00 HRS.) CHALLAN PAID	1,300.00 1,500.00 Duty Total	1,300.00 1,500.00 2,800.00

Lays American Style
20220406
JE-11

Carlip
23/05/2022

TOTAL DUTY SLIP ENCLOSED :1

Amount in Words (INR): Two Thousand Nine Hundred And Forty Rupees Only/-

Bill Amount: 2,800.00

Parking/Toll/Taxes : 0.00

CGST@ (2.5%) 70.00

SGST@ (2.5%) 70.00

Net Payable : 2,940.00

[Signature]

For KUVI TRAVELS PVT LTD
For KUVI TRAVELS PVT. LTD.

Authorized Signatory

[Signature]
Authorized Signatory

https://kbad.co.in/itm_online/Report/Print_invoice_format/invoice_no?32432f2f752f63f3156e803a01dde2 /1220500019591.pdf/Print: 1652134625
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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

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Lajpat Nagar-IV
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