



INVOICE / BILL			KUVI TRAVELS PVT LTD		PAN No: AAGCK8849J
					GST IN: 07AAGCK8849J1ZW
A-61 2nd Floor, Dayanand Colony Lajpat Nagar-4 Phone: 40254568					SAC Code: 996601
kunal@kuvitravels.com					
Client: MARKET XCEL DATA MATRIX PVT.LTD.			Bill No:	18981	
17,OKHLA INDUSTRIAL ESTATE,PHASE-III NEW DELHI -110020			Bill Date:	01-04-2022	✓
GST NO: 07AAECM5086D1ZI PAN No:			State Code	07 - Delhi	
Guest : MR NIMIT JAIN			Place Of Supply:	Y	
Booked By : MR VISHWAJEET			Dept :	NA	

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	25-03-2022 To 26-03-2022 31781	DEZIRE 5176	Actual Running (71KM & 7:00 Hrs) Full Day (80.00 KM & 8.00 HRS.) 1 Night Charges: MCD HR TAX	1,300.00 250.00 100.00 100.00 Duty Total	1,300.00 250.00 100.00 100.00 1,750.00

Disney Promotion Exp
100/04/2022

TOTAL DUTY SLIP ENCLOSED :1	Bill Amount:	1,750.00
	Parking/Toll/Taxes :	0.00
	CGST@ (2.5%)	43.75
	SGST@ (2.5%)	43.75
Amount in Words (INR): One Thousand Eight Hundred And Thirty Eight Rupees Only/-		Net Payable : 1,838.00

For KUVI TRAVELS PVT LTD

For KUVI TRAVELS PVT. LTD.

Authorized Signatory

Authorized Signatory

https://kbcd.co.in/itm_online/Report/Print_invoice_format/invoice_no739cb06d686942dabe0c331932193dafc.../1220400018981.pdf Print: 1649199072

1 / 1

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