



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:	20452	
17,OKHLA INDUSTRIAL ESTATE,PHASE-III NEW DELHI -110020			Bill Date:	22-06-2022	
GST NO: 07AAECM5086D1ZI PAN No:			State Code	07 - Delhi	
Guest :			Place Of Supply:	Y	
Booked By : MR VISHWAJEET			Dept :	NA	
Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	17-06-2022 33937	DEZIRE 8440	Actual Running (92KM & 4:00 Hrs) Full Day (80.00 KM & 8.00 HRS.) Extra km : 12 HR TAX MCD CHARGE	1,300.00 13.00 100.00 100.00 Duty Total	1,300.00 156.00 100.00 100.00 1,656.00
TOTAL DUTY SLIP ENCLOSED : 1			BOOKED DATE		
Amount in Words (INR): One Thousand Seven Hundred And Thirty Nine Rupees Only/-			Net Payable : 1,739.00		
For KUVI TRAVELS PVT. LTD.			For KUVI TRAVELS PVT LTD		
Authorized Signatory			Authorized Signatory		

Itz Bingo Phax-5
20220520
JE-11

MARKET XCEL DATA MATRIX PVT. LTD.
10/06/2022

https://kuvitravels.co.in/itm_online/Report/Print_invoice_format/invoice_no?253fa68d0450f16359d1a84067f1c4b...../1220600020452.pdf/Print: 1655881807

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

[Signature]

KUVI TRAVELS PRIVATE LIMITED

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