



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: 20067		
17,OKHLA INDUSTRIAL ESTATE,PHASE-III NEW DELHI -110020 GST NO: 07AAECM5086DIZI PAN No:			Bill Date: 26-05-2022		
Guest : MARKET XCEL			State Code 07 - Delhi		
Booked By : MR VISHWAJEET			Place Of Supply: Y		
			Dept : NA		
Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	06-05-2022 32849	DEZIRE 6334	Actual Running (92KM & 5:30 Hrs) Full Day (80.00 KM & 8.00 Hrs.) Extra km : 12 HR TAX MCD CHARGES	1,300.00 13.00 100.00 100.00 Duty Total	1,300.00 156.00 100.00 100.00 1,656.00
Masala Lunch Ph-3 20220349 JE-11 JE-10 TDS (194I @2%) = 33 27/05/2022					
TOTAL DUTY SLIP ENCLOSED : I				Bill Amount:	1,656.00
				Parking/Toll/Taxes :	0.00
				CGST@ (2.5%)	41.40
				SGST@ (2.5%)	41.40
Amount in Words (INR): One Thousand Seven Hundred And Thirty Nine Rupees Only/-				Net Payable :	1,739.00
			For KUVI TRAVELS PVT LTD Authorized Signatory Authorized Signatory		
https://kbcid.co.in/itm_online/Report/Print_invoice_format/invoice_no?fb205fb37e2a3973bcb8fdb5973fd5d.../1220500020067.pdf Print: 1653517102					

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