

19/09/22



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: 21300		
17,OKHLA INDUSTRIAL ESTATE,PHASE-III NEW DELHI -110020 GST NO: 07AAECM5086DIZI PAN No:			Bill Date: 23-08-2022		
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	16-08-2022 35421	DEZIRE 9521	Actual Running (94KM & 5:30 Hrs) Full Day (80.00 KM & 8.00 HRS.) Extra km : 14 HR TAX MCD CHARGE	1,300.00 13.00 100.00 100.00	1,300.00 182.00 100.00 100.00
				Duty Total	1,682.00
TOTAL DUTY SLIP ENCLOSED : 1				Bill Amount:	1,682.00
				Parking/Toll/Taxes :	0.00
				CGST@ (2.5%)	42.05
				SGST@ (2.5%)	42.05
Amount in Words (INR): One Thousand Seven Hundred And Sixty Six Rupees Only/-				Net Payable :	1,766.00
				For KUVI TRAVELS PVT LTD	
				For KUVI TRAVELS PVT. LTD.	
				Authorized Signatory	
				Authorized Signatory	
https://kbcd.co.in/ttm_online/Report/Print_invoice_format/invoice_no7415aa547e78a45e5d7304240b1d23909...../J220800021300.pdf/Print:1661210894					

Our GSTIN : 07AAGCK8849J1ZW

CIN-U74999DL2017PTC327258

PAN : AAGCK8849J

On TDS Certificate to be issued by you MARKET XCEL DATA MATRIX PVT. LTD.

BANK DETAILS : ICICI BANK

A/C : 664205600339

IFSC CODE : ICIC0006642

Branch : South Extension Part 2

BOOKED

DATE 19/09/2022

KUVI TRAVELS PRIVATE LIMITED

A-61, 2nd Floor, Dayanand Colony

Lajpat Nagar- IV

New Delhi-110024

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