KUVI TRAVELS

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.
17,OKHLA INDUSTRIAL ESTATE,PHASE-III NEW DELHI -110020
GST NO: 07AAECM5086D1ZI PAN No:

Bill No: 18980
Bill Date: 01-04-2022
State Code: 07 - Delhi
Place Of Supply: Y

Guest : MR MOHAN KRISHNAN Booked By : MR VISHWAJEET Dept : NA

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	25-03-2022 To 26-03-2022 31776	DEZIRE 6334	Actual Running (92KM & 9:30 Hrs)		
			Full Day (80.00 KM & 8.00 HRS.)	1,300.00	1,300.00
			Extra km : 12	13.00	156.00
			Extra time : 01:30 hrs.	100.00	150.00
			1 Night Charges:	250.00	250.00
			MCD	100.00	100.00
				Duty Total	1,956.00

Bisiness promotion Exp
[signature] 01/04/2022

TOTAL DUTY SLIP ENCLOSED :1

Bill Amount:	1,956.00
Parking/Toll/Taxes :	0.00
CGST@ (2.5%)	48.90
SGST@ (2.5%)	48.90
Net Payable :	2,054.00

Amount in Words (INR): Two Thousand Fifty Four Rupees Only/-

For KUVI TRAVELS PVT LTD

For KUVI TRAVELS PVT. LTD.

Authorized Signatory

Authorised Signatory

https://kbcd.co.in/ttm_online//Report/Print_invoice_format/invoice_no?a37dd2ff519ab88345e50d99906d170c......................./I220400018980.pdf/Print: 1649199057

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
New Delhi-110024
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