16/11/22

INVOICE / BILL

KUVI TRAVELS PVT LTD

A-61 2nd Floor, Dayanand Colony Lajpat Nagar-4 Phone: 40254568
kunal@kuvitravels.com

PAN No: AAGCK8849J
GST IN: 07AAGCK8849J1ZW
SAC Code: 996601

Client: MARKET XCEL DATA MATRIX PVT.LTD.

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

Bill No: 22256
Bill Date: 09-11-2022
State Code 07 - Delhi
Vendor Code:

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	27-10-2022 37210	CRESTA 0752	Guest:		
			Full Day (80.00 KM & 8.00 HRS.)	1,800.00	1,800.00
			Extra km : 21	16.00	336.00
			HR TAX	100.00	100.00
			MCD	100.00	100.00

TOTAL DUTY SLIP ENCLOSED :1

Bill Amount:	2,336.00
CGST@ (2.5%)	58.40
SGST@ (2.5%)	58.40
Net Payable :	**2,453.00**

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

For KUVI TRAVELS PVT LTD

Aarti
16/11/22

For KUVI TRAVELS PVT. LTD.
Kunal
Authorised Signatory

Authorized Signatory

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1 / 1

Masali Mkt Ph-3
Masal Mkt Ph-3
20220349

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

22-11

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