



INVOICE / BILL					
KUVI TRAVELS PVT LTD					
A-61 2nd Floor, Dayanand Colony Lajpat Nagar-4 Phone: 40254568			PAN No: AAGCK8849J GST IN: 07AAGCK8849J1ZW		
kunal@kuvitravels.com			SAC Code: 996601		
Client: MARKET XCEL DATA MATRIX PVT.LTD.			Bill No: 20068		
17.OKHLA INDUSTRIAL ESTATE.PHASE-III NEW DELHI -110020			Bill Date: 26-05-2022		
GST NO: 07AAECM5086D1ZI PAN No:			State Code 07 - Delhi		
Guest : MARKET XCEL			Place Of Supply: Y		
Booked By : MR VISHWAJEET			Dept : NA		
Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	12-05-2022 33094	DEZIRE 6334	Actual Running (80KM & 4:00 Hrs) Full Day (80.00 KM & 8.00 HRS.) MCD HR TAX	1,300.00 100.00 100.00 Duty Total	1,300.00 100.00 100.00 1,500.00
ITC Bingo Phase-5 20220520 JE-11 JE-10 TDS (2%) = 30 27/05/2022					
TOTAL DUTY SLIP ENCLOSED : I				Bill Amount:	1,500.00
				Parking/Toll/Taxes :	0.00
				CGST@ (2.5%)	37.50
				SGST@ (2.5%)	37.50
Amount in Words (INR): One Thousand Five Hundred And Seventy Five Rupees Only/-				Net Payable :	1,575.00
For KUVI TRAVELS PVT LTD Kunal Authorized Signatory Authorized Signatory Swail					
https://ktd.co.in/ttm_online/Report/Print_invoice_format/invoice_no/352627bc9aec71557a5dd4e0588980b...../1220500020068.pdf/Print: 1653517064					

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

[Handwritten Signature]

KUVI TRAVELS PRIVATE LIMITED
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