Bellmeir Smile   03/10/22

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: 20834
Bill Date: 02-08-2022
State Code 07 - Delhi
Place Of Supply: Y

Guest : MARKET XCEL   Booked By : MR VISHWAJEET   Dept : NA

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	19-07-2022 34682	DZIRE 0873	Actual Running (92KM & 5:30 Hrs)		
			Full Day (80.00 KM & 8.00 HRS.)	1,200.00	1,200.00
			Extra km : 12	12.00	144.00
			HR TAX	100.00	100.00
			MCD	100.00	100.00
				Duty Total	1,544.00

Job No :- 20220520

JE 11

TOTAL DUTY SLIP ENCLOSED :1

Bill Amount:	1,544.00
Parking/Toll/Taxes :	0.00
CGST@ (2.5%)	38.60
SGST@ (2.5%)	38.60
Net Payable :	1,621.00

Amount in Words (INR): One Thousand Six Hundred And Twenty One Rupees Only/-

For KUVI TRAVELS PVT LTD

For KUVI TRAVELS PVT. LTD.

Kunal

Authorized Signatory

Authorised Signatory

https://kbcd.co.in/ttm_online//Report/Print_invoice_format/invoice_no?27bd13e078330131e8e3e93a01cafbb7......................./I220800020834.pdf/Print: 1660285529

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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

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED ....Aarti....
DATE ....03/10/22....

KUVI TRAVELS PRIVATE LIMITED
A-61, 2nd Floor, Dayanand Colony
Lajpat Nagar- IV
New Delhi-110024
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