



INVOICE / BILL				PAN No: AAGCK8849J	
KUVI TRAVELS PVT LTD				GST IN: 07AAGCK8849J1ZW	
A-61 2nd Floor, Dayanand Colony Lajpat Nagar-4 Phone: 40254568				SAC Code: 996601	
kunal@kuvitravels.com					
Client: MARKET XCEL DATA MATRIX PVT.LTD.				Bill No:	19287
17,OKHLA INDUSTRIAL ESTATE,PHASE-III NEW DELHI -110020				Bill Date:	15-04-2022
GST NO. 07AAECM5086D1ZI PAN No:				State Code	07 - Delhi
Guest: MR SUNIL				Place Of Supply:	Y
Booked By: MR VISHWAJEET				Dept:	NA
Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	07-04-2022 32089	DEZIRE 6334	Actual Running (119KM & 8.00 Hrs) Full Day (80.00 KM & 8.00 HRS.) Extra km : 39 HR TAX MCD CHARGE	1,300.00 13.00 100.00 100.00 Duty Total	1,300.00 507.00 100.00 100.00 2,007.00
TOTAL DUTY SLIP ENCLOSED : 1				Bill Amount:	2,007.00
				Parking/Toll/Taxes :	0.00
				CGST@ (2.5%)	50.18
				SGST@ (2.5%)	50.18
Amount in Words (INR): Two Thousand One Hundred And Seven Rupees Only/-				Net Payable :	2,107.00
For KUVI TRAVELS PVT LTD				Authorized Signatory	
For KUVI TRAVELS PVT. LTD.				Authorized Signatory	
https://kbood.co.in/ttm_online/Report/Print_invoice_format/invoice_no?214c0ff9023f74c75556748e49d88878 /1220400019287.pdf/Print: 1649998028					

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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