Bill invoice Submitted

03/10/22

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: 20953
Bill Date: 10-08-2022
State Code: 07 - Delhi
Place Of Supply: Y

Guest : MS RAKHI KASHYAP Booked By : MR VISHWAJEET Dept : NA

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	29-07-2022 34790	DEZIRE 6334	Actual Running (58KM & 5:00 Hrs) Full Day (80.00 KM & 8.00 HRS.)	1,300.00	1,300.00
				Duty Total	1,300.00

TOTAL DUTY SLIP ENCLOSED :1

Bill Amount:	1,300.00
Parking/Toll/Taxes :	0.00
CGST@ (2.5%)	32.50
SGST@ (2.5%)	32.50
Net Payable :	**1,365.00**

Amount in Words (INR): One Thousand Three Hundred And Sixty Five Rupees Only/-

For KUVI TRAVELS PVT. LTD.

For KUVI TRAVELS PVT LTD

Authorised Signatory

Authorized Signatory

https://kbcd.co.in/ttm_online//Report/Print_invoice_format/invoice_no?a3eb28d329736a914d43da3927108d73......................./I220800020953.pdf/Print: 1660278862

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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
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Lajpat Nagar- IV
New Delhi-110024
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