

VARNA TRAVELS

#778, SM Arcade, AECS Layout, "B" Block, Singasandra Post, Bangalore - 560 068 | Email: varnatravels@gmail.com, info@varnatravels.com | Phone: +91 80-25743355

TAX INVOICE

Infosys

Shantipura main road
Bengaluru,
Karnataka - 560100
GST NO: AA7373373737A
State of Supply: 29-Karnataka

*Original for recipient
Invoice Number: VT/202324/30
Invoice Date: 18/04/24
Due Date: 18/04/24
Invoice Period: 2024-3-20,2024-4-30

SL.NO	DESCRIPTION	Rate	QTY	AMOUNT
1	VT00428 Booked by: Ragu Date: 2024-03-20T13:30:00Z Vehicle Type: Innova KA01MS2324 Trip Type: Drop Passengers: Rahul, Virat Click to view trip sheet	0.00	1	0.00
	Extra Km	1	123	123
	Extra Hours	100	1	100
	Driver Allowance			0.00
	Toll, Parking & Entry Tax			35.0
2	VT00432 Booked by: Ragu Date: 2024-03-22T02:30:00Z Vehicle Type: Innova KA01MS2324 Trip Type: Pickup Passengers: Virat, Rahul Click to view trip sheet	0.00	1	0.00
	Extra Km	0	123	0
	Driver Allowance			0.00
	Toll, Parking & Entry Tax			0.0
3	VT00431 Booked by: Ragu Date: 2024-03-20T13:30:00Z Vehicle Type: Innova KA01MS2324 Trip Type: Drop Passengers: Virat, Rahul Click to view trip sheet	0.00	1	0.00
	Extra Km	0	123	0
	Driver Allowance			0.00
	Toll, Parking & Entry Tax			0.0
4	VT00434 Booked by: Ragu Date: 2024-03-25T13:30:00Z Vehicle Type: Sedan KA45X4567 Trip Type: Drop Passengers: Rahul, Virat, RamKumar Click to view trip sheet	1000.00	1	1000.00
	Extra Km	0	123	0
	Driver Allowance			0.00
	Toll, Parking & Entry Tax			0.0
5	Charges			
		Taxable Sub Total		0.00

SL.NO	DESCRIPTION	Rate	QTY	AMOUNT
		CGST 2.5% - 2.5%		0.00
		SGST 2.5% - 2.5%		0.00
		Non-Taxable Sub Total		0.00
		Round Off		0.00
In words: Twelve Thousand, Three Hundred And Forty-Five		TOTAL		12345
Payment Link: https://rzp.io/i/ehuluMY1cQ				

1. All cheques/drafts to be drawn in favour of: VARNA TRAVELS
2. Duty slips/statement of usage enclosed in Original.
3. All disputes are subject to Bangalore jurisdiction only.
4. We are registered as an MSME in accordance with government regulations. (REG NO: UDYAM-KR-02-0055863).
5. If there is any clarification regarding this invoice, please revert within seven days of submission; otherwise, it will be considered final.

GSTIN: AA7373373737A | SAC/HSN/Accounting code: | PAN: HSGSYS839333

Bank Details
Account No.: 123456789
Bank: HDFC Bank (Bengaluru) | **IFSC:** HDFC000123
Please issue cheques in the name of "VARNA TRAVELS".

For Varna Travels
Authorized Signatory