



DIVYA TRAVELS

Original For Recipient

GSTN : 24BJLPP7379C1ZV	STATE : GUJARAT (24)	SERVICE CODE : 996601	PAN NO : BJLPP7379C
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Service Code Description: Rental services of road vehicles including buses, coaches, cars, trucks and other motor vehicles, with

A 1/1 ArnavBunglows, Nr pramukh park soc, Zadeshwar Bharuch. Mail: divyatravels2010@gmail.com Mo: 9974705458

TAX INVOICE

Details Of Receiver	Invoice no	DIVYA/25-26/007
Recipient Name : Dhaval	Date	01/10/2023
Address :-Bharuch	Contract No	1
	Contract Date	2025-04-01

GSTIN :

Journey Date : From 2025-04-01 To 2025-04-30

Journey route : bharuch TO Panel.

Reg. No of Vehicle : GJ16CQ4405

A.C/NON A.C	A.C	RATE	Amount
Min KM	2500	Rs 130000.00	Rs 130000.00
Extra KM	500.00	Rs 17500.00	Rs 17500.00
Overtime		40.00	Rs 40.00
Total KM	3000		
Diesel difference	2025-04-01 to 2025-04-30		
	For 23594 km @Rs	1.00	3000.00
	Amount Before Tax		Rs 144540.00
	CGST 9%		Rs 13008.6
	SGST 9%		Rs 13008.6
	Total Amount After Tax		Rs 170557.20
Amount in Words :-	One Lakh Seventy Thousand Five Hundred Fifty Seven and Twenty Paise Only		

For Invoice Related any Quary Call on 90168 88956