



CONTACT : +919727503324 / +916359648777

**NEW DESAI ENTERPRISE**

PLOT NO.59/14, SECTOR 01 OSLO, GANDHIDHAM KUTCH - INDIA 370201

M/s Aurafox Solutions Private Limited	Invoice No. : 675/22-23 Date:d 25-03-2022
Flat-202, Krushna Darshan, Survey No.91,Plot No,1-7, Pimpalbhat, Raigad, MH 402201	Challan No. : 675/22-23 Date:d 25-03-2022
	TRIP ID. : Date:d
	Party's GST No. : 27AAOCA9263A1ZL

SR. NO	DESCRIPTION	SAC CODE	KM	RATE	AMOUNT
1	GJ 12 AZ 8690 INNOVA AC CAR	996601			1500.00
2	GJ 12 AZ 0574 INNOVA AC CAR				1500.00
3	GJ 12 DG 8139 INNOVA AC CAR				1500.00
4	GJ 12 BX 0132 SEDAN AC CAR				800.00
5	GJ 12 BX 0132 SEDAN AC CAR				800.00
6	GJ 12 BX 0132 SEDAN AC CAR				800.00
	PICKUP FROM KANDLA AIRPORT AND DROP TO GANDHIDHAM NEEMAYA HOTEL AND RENEST HOTEL ON 20-03-22				

<b>VESSEL NAME : M.T.EASTERLY LIME GALAXY</b>	Total	6900.00
	CGST 2.5%	NIL
	SGST 2.5%	NIL
	IGST 5%	
Rupees in word : Six Thousand Nine hundred Rupees Only	Round Off	
	Grand Total	6900.00
GST NO : 24BUDPR3669E2ZH	E.&.O.E	

**BANK DETAILS**

**BANK NAME** : KARNATAKA BANK LTD.  
**BANK A/C NO.** : 28120001000116901  
**IFSC CODE** : KARB0000281  
**BRANCH** : GANDHIDHAM

Certified that the above given  
particulars are true and correct.

**NEW DESAI ENTERPRISE**

*Mol*  
Proprietor