

Aurafox Solutions Pvt Ltd

 $A-603, 06th\ Floor, A\ Wing,\ BSEL\ Tech\ Park,\ Sector\ 30A,\ Vashi,\ Navi\ Mumbai-\ 400703.\ |\ Email:\ traveldesk@commutec.in\ |\ Phone:\ 9056058033$

TAX INVOICE

CAD VENTURES PRIVATE LIMITED

701-711, 7TH FLOOR, THE LINK , NR VIJAY CROSS ROAD, DRIVE IN ROAD, NAVRANGPURA, AHMEDABAD GUJARAT 380009

State of supply: 24-Gujarat PAN: AAFCI9896L GSTIN: 24AAFCI9896L1ZQ *Original for recipient

Invoice Number: AF2223-026869 Invoice Date: 15-03-2023

AMOUN1	QTY	RATE	DESCRIPTION	₹.	
			#10722998 Booked by: Harmeet Singh Date: 12-11-2022		
			Vehicle Number: PB01N0768	1	
			City: Chandigarh		
			Passengers: Dipendra Singh		
3,700.00	1	3,700.00	LOCAL 8HRS/80KM		
			CRYSTA		
483.00	21 Km	23.00	Extra Km		
75.00	00:15 hr	300.00	Extra Hours		
4,258.00	Sub Total	Taxab			
212.90	ST 5% - 5%	IC			
0.10	Round Off				
₹ 4,471.00	TOTAL		ords: Four Thousand Four Hundred And Seventy One Rupees Only	wo	

 $\hbox{Aurafox Solutions Pvt Ltd is registered under the MSMED Act, 2006.}$

MSME NO MH18E0058038

Any dispute with respect to the invoice should be brought to our notice within 07 (Seven) days from the submission; else the invoice will be treated as clear invoice for the payment

 $\textbf{GSTIN:}\ 27 \text{AAOCA} 9263 \text{A} 1\text{ZL}\ |\ \textbf{SAC/HSN/Accounting code:}\ 996601\ |\ \textbf{PAN:}\ \text{AAOCA} 9263 \text{A}\ |\ \textbf{CIN:}\ \text{U74} 999 \text{MH} 2016 \text{PTC} 287864$

Bank Details

Account No.: 510101001390677

Bank: Union Bank of India (KHARGHAR Branch) | IFSC: UBIN0911607 Please issue cheques in name of "AURAFOX SOLUTIONS PVT LTD".

ForAurafox Solutions Pvt Ltd



Authorized signatory

Duty #10722998-2	
Date	12-11-2022
Vehicle Group	CRYSTA
Vehicle	Innova Crysta PB01N0768
Driver	Satpal
Passengers	Dipendra Singh
Reporting Address	Chandigarh Hotel (Please confirm with guest)
Drop Address	Field work at Chandigarh and drop at Airport
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
КМ	157144	157245	101	21
Time	0915 12/11	1730 12/11	08:15	00:15

Customer signature not available.

			Booked												Speedo	Speedo					Ex.Hr	Ex.Km	Ex.Hr	Ex.Km	
S	r. C	Duty Id	Ву	Passenger	Veh.Group	Veh.Num.	Duty Type	Qty	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	S.Km	E.Km	T.Km	Ex.Km	Rate	Rate	Cost	Cost	E
1	#	#10722998-	Harmeet	Dipendra	CRYSTA	PB01N0768	LOCAL	1	12-11	12-11	0915	1730	08:15	00:15	157144	157245	157144	157245	101	21	300.00	23.00	75.00	483.00	С
	2	2	Singh	Singh			8HRS/80KM																		
	Т	Total										08:15						101						C	