



# Aurafox Solutions Pvt Ltd

A-603, 06th Floor, A Wing, BSEL Tech Park, Sector 30A, Vashi, Navi Mumbai- 400703. | Email: [traveldeskt@commutec.in](mailto:traveldeskt@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: AF2223-026868  
Invoice Date: 15-03-2023

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#10722998 Booked by: Harmeet Singh   Date: 11-11-2022 Vehicle Number: PB01N0768 City: Chandigarh Passengers: Dipendra Singh			
	LOCAL 8HRS/80KM CRYSTA	3,700.00	1	3,700.00
	Extra Km	23.00	27 Km	621.00
	Extra Hours	300.00	03:15 hr	975.00
	TOLL <span>Non-Taxable</span>			100.00
Taxable Sub Total				5,296.00
IGST 5% - 5%				264.80
Non-Taxable Sub Total				100.00
Round Off				0.20
In words: Five Thousand Six Hundred And Sixty One Rupees Only				
TOTAL				₹ 5,661.00

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

GSTIN: 27AAOCA9263A1ZL | SAC/HSN/Accounting code: 996601 | PAN: AAOCA9263A | CIN: U74999MH2016PTC287864

### Bank Details

Account No.: 510101001390677

Bank: Union Bank of India (KHARGHAR Branch) | IFSC: UBIN0911607

Please issue cheques in name of "AURAFOX SOLUTIONS PVT LTD".

For Aurafox Solutions Pvt Ltd



Authorized signatory

Duty #10722998-1

Date	11-11-2022
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 hotel
Scanned Dutyslip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	157037	157144	107	27
Time	0915 11/11	2030 11/11	11:15	03:15

Additional Charges:

Charges	Amount	Receipt
TOLL	100.00	<a href="#">View Receipt</a>

Customer signature not available.

Sr.	Duty Id	Booked By	Passenger	Veh.Group	Veh.Num.	Duty Type	Qty	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	Speedo S.Km	Speedo E.Km	S.Km	E.Km	T.Km	Ex.Km	Ex.Hr Rate	Ex.Km Rate	Ex.Hr Cost	Ex.Km Cost
1	#10722998-1	Harmeet Singh	Dipendra Singh	CRYSTA	PB01N0768	LOCAL 8HRS/80KM	1	11-11	11-11	0915	2030	11:15	03:15	157037	157144	157037	157144	107	27	300.00	23.00	975.00	621.00
Total												11:15						107					