



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. : 678/22-23 Date:d 25-03-2022
Flat-202, Krushna Darshan, Survey No.91,Plot No,1-7, Pimpalbhat, Raigad, MH 402201	Challan No. : 678/22-23 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 BX 0132 SEDAN AC CAR	996601			800.00
2	GJ 12 BX 0132 SEDAN AC CAR				800.00
	PICKUP FROM KANDLA AIRPORT AND DROP TO HOTEL NEEMAYA AND HOTEL RENEST ON 21-03-22				
	MR.DILIPKUMAR ISHVARLAL TANDEL MR.PUNEET TRIPATHI				

VESSEL NAME :		
	Total	1600.00
	CGST 2.5%	NIL
	SGST 2.5%	NIL
Rupees in word : One Thousand Six hundred Rupees Only	IGST 5%	
	Round Off	
GST NO : 24BUDPR3669E2ZH	E.&.O.E	Grand Total 1600.00

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