

CIN NO: U63040DL2012PTC243935

PERFORMA INVOICE

PAN : AAICM2306C

**Vardaan Car Rental Services Pvt. Ltd.,**  
**Regd. Office :** : 105B, Pocket-2, Paschim Puri,  
Delhi West - 110063, India  
**Email Id :** reservation@vardaanrentacar.com



**From**  
Vardaan Car Rental Services Private Limited  
B-11, SECTOR-64, NOIDA- 201301 U.P.  
Name Of State : Delhi  
GSTIN : 09AAICM2306C1ZV

**Billed To**  
TOB  
noida  
Name of State : Uttar Pradesh  
GSTIN Of Customer:

**Place Of Service** - Uttar Pradesh**Invoice No :**

**Guest Name** - Mohit kumar  
**Pickup Address** :asdfasdf  
**Drop Address** :dfasdf  
**Visited Place :**

**Duty Date :** 18/03/2020

Ds No/Date	Vehicle Detail	Duty Description/Particulars	Rate	Amount
VRC2 18/03/2020	Indica DL7SBE2018	Total: 50 kms. & 00:00 Hrs. Duty  Greater noida transfer Park/Toll/State/MCD/Misc : 0+0+0+0+0	1000	1000.00 00.00

Total Effected Duty : 1

Net Amt	Rs.	1000.00
IGST @5%	Rs.	50.00
Round Off	Rs.	00.00
Grand Total	Rs.	1050.00

**Amount in Words** : One Thousand and Fifty Rupees only.

E. & O.E  
Any disputers subject to Delhi Jurisdiction.  
Payment to be made within 20 days else interest @20% will  
be charged extra.  
Please add bank charges for outstation cheques.  
In case of deductions, Vardaan Car Rental Services Pvt Ltd  
must be intimated with valid reason within 7 days of submission of bills.

**Vardaan Car Rental Services Pvt. Ltd.****Manager**