

CIN NO: U63040DL2012PTC243935

PROFORMA INVOICE

PAN : AAICM2306C

Vardaan Car Rental Services Private Limited,**Regd. Office :** Office- 105 B, Pocket 2, Paschim Puri New Delhi 110063**Name Of State :** Uttar Pradesh**Email Id :** accounts@vardaanrentacar.com**From**

Vardaan Car Rental Services Private Limited
 B 114, SECTOR- 64, NOIDA, UTTAR PARDESH - 201301
 Name Of State : Uttar Pradesh
 GSTIN : 09AAICM2306C1ZV
 HSN Code: 996601

Billed To

STEFANINI INDIA PRIVATE LIMITED
 A-13A 5th Floor Graphix Tower, Sector 62, Gautam Buddha
 Nagar, Noida 201301
 Name of State : Uttar Pradesh
 GSTIN Of Customer: 09AABCC9332M1ZB

Place Of Service - Uttar Pradesh**Proforma Invoice No. :** 31184**Guest Name -** Ashish Raushan,Wahab, Abdul**Date :** 21/03/2022**Pickup Address :**10/18 GULMOHAR ROAD SHIPRA SUN CITY INDRAPURAM**Drop Address :**stefinini**Visited Place :**

Ds No/Date	Vehicle Detail	Duty Description/Particulars	Rate	Amount
VRC21-17616 21/03/2022	INDICA DL1ZB6514	Total: 1 kms. & 2 Hrs. 0 Mins Duty GHAZIABAD1 TO NOIDA Park/Toll/State/MCD/Misc : 0+0+0+0+0	675	675.00 00.00

Total Effected Duty : 1

Net Amt	Rs.	675.00
CGST @2.5%	Rs.	16.88
SGST @2.5%	Rs.	16.88
Round Off	Rs.	00.00
Grand Total	Rs.	708.75

Amount in Words : Seven Hundred and Nine Rupees only.

E. & O.E

Vardaan Car Rental Services Private Limited

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.

Manager

In case of deductions, Vardaan Car Rental Services Private Limited must be intimated with valid reason within 7 days of submission of bills.