

**VOUCHER**

 USAGE TYPE: **Taxi**  
 BOOKING ID: **CTTXI000264**

<b>BILLED BY :</b>	COTRAV, Sr. No. 12, Deepa co. socity1 Banner Pashan Link Road1 Pune1	<b>BILLED TO :</b>	TV_billing entity, test
<b>BILL DATE :</b>	02-04-2020	<b>GSTIN :</b>	27ARPPK6851K81Z
<b>BILL NUMBER :</b>	TV_varshaBILL000106	<b>Billing City :</b>	Pune
<b>GSTIN :</b>	27ASDS313AS3111	<b>Booked By :</b>	Varsha Agent(Agent)
<b>Pan Number :</b>	ASDS313AS31		
<b>CIN Number :</b>	U72200DL2015PTC283027		

**Services Details**

<b>Booking Date   Time :</b>	02-04-2020 14:54	<b>Vehicle Type :</b>	Luxury (Mercedes E)
<b>Pickup Date   Time :</b>	14-04-2020 13:45	<b>Package :</b>	9/90 Outstation
<b>Pick-Up City   Address :</b>	Pune Pune, Maharashtra, India	<b>Vehicle No :</b>	MH12 GF2313
<b>Travel To:</b>	Mumbai, Maharashtra, India	<b>Passenger Name :</b>	EMP_TV2(),
<b>Base Package (Per Day):</b>	9/90	<b>Extra Km Charge: [In INR per Kms] :</b>	200.00
<b>Base Package Charge (INR Per day) 3600:</b>	1,200.00	<b>Extra Day Charge: [In INR per Day] :</b>	0.00
<b>Driver Allowance (In INR per Day):</b>	400.00	<b>(Every Extra Day include min 180.0 Kms) :</b>	20.0
<small>**Fare Terms and Conditions Apply As Applicable</small>			
<b>Total Days Usage [In No. of Days]</b>	2.0	<b>Base Package Charge [In INR]</b>	1,200.00
<b>Allowed KMs</b>	180.0	<b>Total Extra KMs Charge [In INR]</b>	200.00
<b>Total Kms Usage [In Kms]</b>	200.0	<b>Total Driver Allowance [In INR]</b>	400.00
<b>Extra Kms [In Kms]</b>	20.0		
		<b>Others: Toll, Parking, MCD Etc. [In INR]</b>	100.00
		<b>Total Taxable [In INR]</b>	3,460.00
		<b>Total Non Taxable [In INR]</b>	3,000.00
		<b>Total Non Taxable [In INR]</b>	3,000.00
		<b>CGST</b>	0.00
		<b>SGST</b>	0.00
		<b>IGST</b>	0.00
		<b>Advance Paid</b>	
		<b>TOTAL</b>	3,578.00
<b>TOTAL</b>		<b>3,578.00</b>	

**Bank Details**

<b>Bank Name :</b>	HDFC	<b>Beneficiary Name :</b>	BAI Infosolutions Private Limited,India
<b>Account No. :</b>	12345678901	<b>IFSC No. :</b>	12345