

## VOUCHER

USAGE TYPE: Service\_1 - Service\_2 - Service\_3  
 BOOKING ID: TVKAMAHTL12860

<b>BILLED BY :</b>	BAI Infosolutions Private Limited,India	<b>BILLED TO :</b>	Tata Consultancy Service Ltd ,India
<b>BILL DATE :</b>	19-03-2019	<b>GSTIN :</b>	06AADCR6281N1ZW
<b>BILL NUMBER :</b>	HWEIBILL6561	<b>Billing City :</b>	Gurugram
<b>GSTIN :</b>	07AAGCB3556P1Z7	<b>Booked By :</b>	Rajeev Kumar
<b>Pan Number :</b>	AAGCB3556P	-	-
<b>CIN Number :</b>	U72200DL2015PTC283027	-	-

## Services Details

Particulars	Month	Amount
Hotel	Oct, Nov, Dec	6296,285
<b>Taxable Amount</b>		<b>6296,285</b>
<b>IGST @ 18%</b>		<b>133,331</b>

**TOTAL**

**INR 21,240.00**

## 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