

VOUCHER

USAGE TYPE: Travel
 BOOKING ID: CTBUS000113

BILLED BY :	BAI INFOSOLUTIONS PRIVATE LIMITED	BILLED TO :	COTRAV
BILL DATE :	March 21, 2020, midnight	GSTIN :	27ASDSDS313AS311
BILL NUMBER :	COTRAVBILL000078	Billing City :	Pune
GSTIN :	07AAGCB3556P1Z7	Booked By :	Rajeev Kumar
Pan Number :	None	-	-
CIN Number :	U72200DL2015PTC283027	-	-

Services Details

Particulars	Month	Amount
Travel Service	Oct, Nov, Dec	6296,285
Taxable Amount		6296,285
IGST @ 36.0%		36.0
IGST @ 0%		0
IGST @ 0%		0

Net Invoice Amount

INR 2400.0

Bank Details

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