

**VOUCHER**USAGE TYPE: Travel  
BOOKING ID: CHTL000003

<b>BILLED BY :</b>	BAI INFOSOLUTIONS PRIVATE LIMITED	<b>BILLED TO :</b>	Vinod
<b>BILL DATE :</b>	March 21, 2020, midnight	<b>GSTIN :</b>	
<b>BILL NUMBER :</b>	COTRAVBILL000084	<b>Billing City :</b>	Adari
<b>GSTIN :</b>	07AAGCB3556P1Z7	<b>Booked By :</b>	Rajeev Kumar
<b>Pan Number :</b>	None	-	-
<b>CIN Number :</b>	U72200DL2015PTC283027	-	-

**Services Details**

<b>Pickup Location :</b>	None	<b>Drop Location :</b>	None
<b>Boarding Datetime :</b>	None	<b>Boarding Point :</b>	None

**Payments Details**

<b>Room-Type :</b>	0.0	<b>CGST [0.0%] :</b>	0.0
<b>SGST [0.0%] :</b>	0.0	<b>IGST [18.0%]:</b>	18.0
<b>TOTAL</b>		<b>1200.0</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