

VOUCHER

USAGE TYPE: Travel
 BOOKING ID: CHTL000004

BILLED BY :	COTRAV	BILLED TO :	Vinod
BILL DATE :	March 21, 2020, midnight	GSTIN :	
BILL NUMBER :	COTRAVBILL000085	Billing City :	Adari
GSTIN :	27ASDSDS313AS3111	Booked By :	Rajeev Kumar
Pan Number :	ASDSDS313AS31	-	-
CIN Number :	U72200DL2015PTC283027	-	-

Services Details

Pickup Location :	None	Drop Location :	None
Boarding Datetime :	None	Boarding Point :	None

Payments Details

Room-Type :	0.0	CGST [0.0%] :	0.0
SGST [0.0%] :	0.0	IGST [18.0%]:	18.0

TOTAL

1200.0

Bank Details

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