

VOUCHER

 USAGE TYPE: **Taxi**
 BOOKING ID: **CTTXI000250**

BILLED BY :	BAI INFOSOLUTIONS PRIVATE LIMITED, 1/1075/1/2 GF 4, Mehrauli New Delhi 110030	BILLED TO :	Vinod, Sr. No. 12, Deepa co. society Banner Pashan Link Road India 4110021
BILL DATE :	23-03-2020	GSTIN :	27ASDSDS313AS311
BILL NUMBER :	COTRAVBILL000096	Billing City :	Navi Mumbai Panvel
GSTIN :	07AAGCB3556P1Z7	Booked By :	Balwant Chauhan(Agent)
Pan Number :	None		
CIN Number :	U72200DL2015PTC283027		

Services Details

Booking Date Time :	23-03-2020 11:04	Vehicle Type :	Traveller Bus AC
Pickup Date Time :	24-03-2020 09:45	Package :	8 Hr/ 80 KM Local
Pick-Up City Address :	Pune Pune Railway Station, Sadhu Vaswani Road, Koregaon Park, Pune, Maharashtra, India	Vehicle No :	MH12 GD3131
Travel To:	Mahabaleshwar, Maharashtra, India	Passenger Name :	Krishna Dev(),
Base Package (Per Day):	8 Hr/ 80 KM	Extra Km Charge: [In INR per Kms] :	200.00
Base Package Charge (INR Per day) 3600:	1,200.00	Extra Day Charge: [In INR per Day] :	60.00
Driver Allowance (In INR per Day):	0.00	(Every Extra Day include min 80.0 Kms) :	20.0
<small>**Fare Terms and Conditions Apply As Applicable</small>			
Total Days Usage [In No. of Days]	0.0	Base Package Charge [In INR]	1,200.00
Allowed KMs	80.0	Total Extra KMs Charge [In INR]	200.00
Total Kms Usage [In Kms]	100.0	Total Driver Allowance [In INR]	0.00
Extra Kms [In Kms]	20.0		
		Others: Toll, Parking, MCD Etc. [In INR]	100.00
		Total Taxable [In INR]	1,910.40
		Total Non Taxable [In INR]	1,460.00
		Total Non Taxable [In INR]	1,460.00
		CGST	0.00
		SGST	0.00
		IGST	0.00
		Advance Paid	
		TOTAL	2,028.40
TOTAL		2,028.00	

Bank Details

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