

**VOUCHER**USAGE TYPE: Taxi  
BOOKING ID: CTTXI000100

<b>BILLED BY :</b>	COTRAV	<b>BILLED TO :</b>	Vinod
<b>BILL DATE :</b>	March 21, 2020, midnight	<b>GSTIN :</b>	
<b>BILL NUMBER :</b>	COTRAVBILL000075	<b>Billing City :</b>	Adari
<b>GSTIN :</b>	27ASDSDS313AS3111	<b>Booked By :</b>	Rajeev Kumar
<b>Pan Number :</b>	ASDSDS313AS31	-	-
<b>CIN Number :</b>	U72200DL2015PTC283027	-	-

**Services Details**

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

**Net Invoice Amount****INR 2400.0****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