

VOUCHER

USAGE TYPE: Service_1 - Service_2 - Service_3

BOOKING ID: TVKAMAHTL12860

BILLED BY :	BAI Infosolutions Private Limited,India	BILLED TO :	Tata Consultancy Service Ltd ,India
BILL DATE :	19-03-2019	GSTIN :	06AADCR6281N1ZW
BILL NUMBER :	HWEIBILL6561	Billing City :	Gurugram
GSTIN :	07AAGCB3556P1Z7	Booked By :	Rajeev Kumar
Pan Number :	AAGCB3556P	-	-
CIN Number :	U72200DL2015PTC283027	-	-

Services Details

Particulars	Month		Amount
Hotel	Oct, Nov, Dec		6296,285
Taxable Amount			6296,285
IGST @ 18%			133,331
TOTAL		INR 21,240.00	

Bank Details

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