

INVOICE

BAI Infosolutions Private Limited	Religare Health Insurance Company Limited 3rd Floor, Tower C
BILLED BY : 1/1075/1/2 GF 4, Mehrauli	BILL TO : Vipul Tech Square, Golf Course Road Sector 43 Gurgaon 122009
New Delhi 110030	Rajeev Kumar 7290005641
India	GSTIN : 06AADCR6281N1ZW
BILL DATE : 19-03-2019	Billing City : Gurugram
BILL NUMBER : RLGBILL5445	Booked By : Rajeev Kumar
GSTIN : 07AAGCB3556P127	
Pan Number : AAGCB3556P	
CIN Number : U72200DL2015PTC283027	
USAGE TYPE: Outstation Taxi	
BOOKING ID: TVRLG32594	
Booking Date Time 14-11-2018 16:08	Vehicle Type Sedan
Pickup Date Time 15-11-2018 08:00	Package Outstation 1 days
Pick-Up City Address Raipur (CHG) Hotel Celebration Raipur	Vehicle No. CG 04 LZ 6855
Travel To Bilaspur	Passenger Name Anubhav Mishra
	Passenger Employee ID
Base Package (Per Day) 1 day 300kms	Extra Km Charge: [In INR per Kms] 12
Base Package Charge (INR Per day) 3600	Extra Day Charge: [In INR per Day] 3600
Driver Allowance (In INR per Day) 300	(Every Extra Day include min 300 Kms)
**Fare Terms and Conditions Apply As Applicable	
Total Days Usage [In No. of Days] 1	Base Package Charge [In INR] 3600.00
Allowed KMs 300	Total Extra KMs Charge [In INR] 0.00
Total Kms Usage [In Kms] 246	Total Driver Allowance [In INR] 300.00
Extra Kms [In Kms] 0	Others: Toll, Parking, MCD Etc. [In INR] 0.00
	Total Taxable [In INR] 3900.00
	Total Non Taxable [In INR] 0
	CGST NA
	SGST NA
	IGST [12.00%] 468.00
	Advance Paid INR 0.00
	TOTAL INR 4368.00

For BAI Infosolutions Private Ltd

Authorized Signatory

Authorized Signatory

BAI INFOSOLUTION PVT LTD