

VOUCHER

 USAGE TYPE: **Taxi**
 BOOKING ID: **CTTXI000265**

BILLED BY :	COTRAV, Sr. No. 12, Deepa co. socity1 Banner Pashan Link Road1 Pune1	BILLED TO :	TV_billing entity, test
BILL DATE :	02-04-2020	GSTIN :	27ARPPK6851K81Z
BILL NUMBER :	TV_varshaBILL000107	Billing City :	Pune
GSTIN :	27ASDS313AS3111	Booked By :	Varsha Agent(Agent)
Pan Number :	ASDS313AS31		
CIN Number :	U72200DL2015PTC283027		

Services Details

Booking Date Time :	02-04-2020 16:06	Vehicle Type :	Luxury (Mercedes E)
Pickup Date Time :	20-04-2020 01:05	Package :	9/90 Outstation
Pick-Up City Address :	Pune Pune, Maharashtra, India	Vehicle No :	MH12 GF2313
Travel To:	Satara, Maharashtra, India	Passenger Name :	EMP_TV2(),
Base Package (Per Day):	9/90	Extra Km Charge: [In INR per Kms] :	0.00
Base Package Charge (INR Per day) 3600:	1,200.00	Extra Day Charge: [In INR per Day] :	0.00
Driver Allowance (In INR per Day):	1,000.00	(Every Extra Day include min 450.0 Kms) :	0.0
<small>**Fare Terms and Conditions Apply As Applicable</small>			
Total Days Usage [In No. of Days]	5.0	Base Package Charge [In INR]	1,200.00
Allowed KMs	450.0	Total Extra KMs Charge [In INR]	0.00
Total Kms Usage [In Kms]	200.0	Total Driver Allowance [In INR]	1,000.00
Extra Kms [In Kms]	0.0		
		Others: Toll, Parking, MCD Etc. [In INR]	100.00
		Total Taxable [In INR]	7,940.00
		Total Non Taxable [In INR]	7,000.00
		Total Non Taxable [In INR]	7,000.00
		CGST	0.00
		SGST	0.00
		IGST	0.00
		Advance Paid	
		TOTAL	8,058.00
TOTAL		8,058.00	

Bank Details

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