

VOUCHER

 USAGE TYPE: **Taxi**

 BOOKING ID: **CTTXI000073 CTTXI000074 CTTXI000075 CTTXI000076**

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 :	21-03-2020	GSTIN :	27ASDSDS313AS311
BILL NUMBER :	COTRAVBILL000061	Billing City :	Navi Mumbai Panvel
GSTIN :	07AAGCB3556P1Z7	Booked By :	Balwant Chauhan(Agent)
Pan Number :	None		
CIN Number :	U72200DL2015PTC283027		

Services Details

Booking Date Time :	13-01-2020 12:00	Vehicle Type :	Sedan
Pickup Date Time :	30-01-2020 12:00	Package :	8 Hr/ 80 KM Radio
Pick-Up City Address :	Vadlapudi Mumbai, Maharashtra, India	Vehicle No :	MH-12 GC1199
Travel To:	Pune, Maharashtra, India	Passenger Name :	Balwant Employee(), Balwant Spoc22(),
Base Package (Per Day):	8 Hr/ 80 KM	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):	0.00	(Every Extra Day include min 100.0 Kms) :	0.0
**Fare Terms and Conditions Apply As Applicable			
Total Days Usage [In No. of Days]	1.0	Base Package Charge [In INR]	1,200.00
Allowed KMs	100.0	Total Extra KMs Charge [In INR]	0.00
Total Kms Usage [In Kms]	100.0	Total Driver Allowance [In INR]	0.00
Extra Kms [In Kms]	0.0		
		Others: Toll, Parking, MCD Etc. [In INR]	0.00
		Total Taxable [In INR]	1,220.00
		Total Non Taxable [In INR]	0.00
		Total Non Taxable [In INR]	0.00
		CGST	0.00
		SGST	0.00
		IGST	0.00
		Advance Paid	
		TOTAL	1,200.00
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		Total Non Taxable [In INR]	0.00
		CGST	0.00
		SGST	0.00
		IGST	0.00
		Advance Paid	
		TOTAL	1,200.00
TOTAL		4,800.00	

Bank Details

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