

VOUCHER

 USAGE TYPE: **Taxi**
 BOOKING ID: **CTTXI000260**

BILLED BY :	BAI INFOSOLUTIONS PRIVATE LIMITED, 1/1075/1/2 GF 4, Mehrauli New Delhi 110030	BILLED TO :	TV_billing entity, test
BILL DATE :	01-04-2020	GSTIN :	27ARPPK6851K81Z
BILL NUMBER :	TV_varshaBILL000104	Billing City :	Pune
GSTIN :	07AAGCB3556P1Z7	Booked By :	SPOC_TV(SPOC)
Pan Number :	None		
CIN Number :	U72200DL2015PTC283027		

Services Details

Booking Date Time :	31-03-2020 15:07	Vehicle Type :	Luxury (Mercedes E)
Pickup Date Time :	09-04-2020 10:50	Package :	9/90 Outstation
Pick-Up City Address :	Pune Pune Railway Station, Sadhu Vaswani Road, Koregaon Park, Pune, Maharashtra, India	Vehicle No :	MH12 GF2313
Travel To:	Mumbai, Maharashtra, India	Passenger Name :	EMP_TV(),
Base Package (Per Day):	9/90	Extra Km Charge: [In INR per Kms] :	1,200.00
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):	800.00	(Every Extra Day include min 360.0 Kms) :	120.0
<small>**Fare Terms and Conditions Apply As Applicable</small>			
Total Days Usage [In No. of Days]	4.0	Base Package Charge [In INR]	1,200.00
Allowed KMs	360.0	Total Extra KMs Charge [In INR]	1,200.00
Total Kms Usage [In Kms]	480.0	Total Driver Allowance [In INR]	800.00
Extra Kms [In Kms]	120.0		
		Others: Toll, Parking, MCD Etc. [In INR]	100.00
		Total Taxable [In INR]	7,716.00
		Total Non Taxable [In INR]	6,800.00
		Total Non Taxable [In INR]	6,800.00
		CGST	0.00
		SGST	0.00
		IGST	0.00
		Advance Paid	
		TOTAL	7,834.00
TOTAL		7,834.00	

Bank Details

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