{'id': 29, 'corporate\_id': 1, 'bill\_number': 'COTRAVBILL000029', 'service\_types': '1', 'no\_of\_invoices': 1, 'cotrav\_billing\_entity': 0, 'client\_billing\_entity': 0, 'billing\_type': 1, 'tds\_deducted\_by\_client': 0.0, 'system\_calculated\_tds': 2.0, 'igst': 18.0, 'cgst': 0.0, 'sgst': 0.0, 'total\_amount': 1200.0, 'is\_paid': 1, 'payment\_status': 1, 'total\_gst\_paid': 0.0, 'management\_fee': 100.0, 'outstanding\_pending\_payment': 0.0, 'paid\_total\_amount': 0.0, 'advance\_payment': 0.0, 'is\_offline': 1, 'reimbursement\_voucher\_id': 0, 'taxable\_amount': 0.0, 'nontaxable\_amount': 0.0, 'po\_id': 0, 'bill\_created\_date': datetime.datetime(2020, 3, 12, 0, 0), 'bill\_final\_date': None, 'user\_comment': None, 'cotrav\_status': 1, 'client\_status': 1, 'created': None, 'modified': datetime.datetime(2020, 3, 12, 23, 1, 9)}

## **VOUCHER**

**USAGE TYPE: HOTEL** 

**BOOKING ID: TVKAMAHTL12860** 

| BILLED BY :      | BAI<br>Infosolutions<br>Private Limited | BILLED TO      | Tata Consultancy Service Ltd ,India |
|------------------|---|----------------|-------------------------------------|
| BILL DATE :      | 19-03-2019                              | GSTIN:         | 06AADCR6281N1ZW                     |
| BILL NUMBER<br>: | HWEIBILL6561                            | Billing City:  | Gurugram                            |
| GSTIN:           | 07AAGCB3556F                            | P1Z7 Booked By | : Rajeev Kumar                      |
| Pan Number :     | AAGCB3556P                              | -              | -                                   |
| CIN Number :     | U72200DL2015                            | PTC283027 -    | -                                   |

## **Details**

| CHECK-IN      | 21-08-2019 /   | CHECK-OUT      | 21-08-2019 /   |
|---------------|----------------|----------------|----------------|
| DATE / TIME : | 12:00          | DATE / TIME :  | 12:00          |
| City:         | Mumbai         | No. Of Nights: | 12             |
| Hotel Name :  | Hotel Elite 59 | Guest Contact  | :9727758580    |
| Guest Name :  | MANISH         | Poom Type      | Classic Room   |
|               | MAHAN          | Room-Type -    | with Breakfast |

## **Payments Details**

| Tarrif (Per<br>Night) [In INR] : |       | CHECK-OUT<br>DATE / TIME :     | 1,500.00  |
|----------------------------------|-------|--------------------------------|-----------|
| No. Of Nights: 12                |       | Total Room<br>Price [In INR] : | 18,000.00 |
| Room-Type 1,620.00               |       | CGST [9.00%]                   | :1,620.00 |
| SGST [9.00%] : 1,620.00          |       | IGST                           | NA        |
|                                  | TOTAL | INR 21,240.0                   | 00        |

