

## **VOUCHER**

**USAGE TYPE: Taxi** 

**BOOKING ID: CTTXI000106** 

BILLED BY: COTRAV BILLED TO: Vinod

BILL DATE: March 21, 2020, midnight GSTIN:

BILL NUMBER: COTRAVBILL000081 Billing City: Adari

**GSTIN**: 27ASDSDS313AS3111 **Booked By**: Rajeev Kumar

Pan Number: ASDSDS313AS31 -

**CIN Number :** U72200DL2015PTC283027 -

## **Services Details**

 Pickup Location :
 Mumbai, Maharashtra, India
 Drop Location :
 Pune, Maharashtra, India

**Boarding Datetime :** Jan. 30, 2020, noon **Boarding Point :** None

## **Payments Details**

 Room-Type:
 0.0
 CGST [0.0%]:
 0.0

 SGST [0.0%]:
 0.0
 IGST [18.0%]:
 18.0

TOTAL 1200.0

## **Bank Details**

Bank Name: HDFC Beneficiary Name: BAI Infosolutions Private Limited,India

Account No.: 12345678901 IFSC No.: 12345