VOUCHER

USAGE TYPE: **Taxi**

BOOKING ID: **CTTXI000263**

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_varshaBILL000105	**Billing City :**	Pune
GSTIN :	27ASDSDS313AS3111	**Booked By :**	Varsha Agent(Agent)
Pan Number :	ASDSDS313AS31		
CIN Number :	U72200DL2015PTC283027		

Services Details

Booking Date | Time :	02-04-2020 12:47	**Vehicle Type :**	Luxury (Mercedes E)
Pickup Date | Time :	15-04-2020 10:50	**Package :**	None Radio
Pick-Up City | Address :	Pune Pune Station, HH Prince Aga Khan Road, Agarkar Nagar, Pune, Maharashtra, India	**Vehicle No :**	MH12 GF2313
Travel To:	Swargate Bus Stand, Swargate Flyover, Mukund Nagar, Pune, Maharashtra, India	**Passenger Name :**	EMP_TV(),
Base Package (Per Day):	None	**Extra Km Charge: [In INR per Kms] :**	0.00
Base Package Charge (INR Per day) 3600:		**Extra Day Charge: [In INR per Day] :**	0.00
Driver Allowance (In INR per Day):	0.00	**(Every Extra Day include min 0.0 Kms) :**	0.0
**Fare Terms and Conditions Apply As Applicbale			
Total Days Usage [In No. of Days]	0.0	**Base Package Charge [In INR]**	
Allowed KMs	0.0	**Total Extra KMs Charge [In INR]**	0.00
Total Kms Usage [In Kms]	200.0	**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]	0.00
		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	1,298.00

TOTAL   1,298.00

Bank Details

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

| Account No. : | 12345678901 | IFSC No. : | 12345 |