

VOUCHER

USAGE TYPE: Taxi
BOOKING ID: CTTXI000249

BILLED BY :	BAI INFOSOLUTIONS PRIVATE LIMITED	BILLED TO :	COTRAV
BILL DATE :	23-03-2020	GSTIN :	27ASDSDS313AS311
BILL NUMBER :	COTRAVBILL000095	Billing City :	Pune
GSTIN :	07AAGCB3556P1Z7	Booked By :	Rajeev Kumar
Pan Number :	None	-	-
CIN Number :	U72200DL2015PTC283027	-	-

Services Details

Particulars	Month	Amount
Travel Service	Oct, Nov, Dec	6296,285
Taxable Amount		6296,285
IGST @ 18.0%		18.0
IGST @ 9.0%		9.0
IGST @ 9.0%		9.0

Net Invoice Amount**INR 3970.0****Bank Details**

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