

VOUCHER

 USAGE TYPE:
 BOOKING ID:

BILLED BY :	BAI INFOSOLUTIONS PRIVATE LIMITED, 1/1075/1/2 GF 4, Mehrauli New Delhi 110030	BILLED TO :	COTRAV, Sr. No. 12, Deepa co. society Banner Pashan Link Road Pune
BILL DATE :	02-04-2020	GSTIN :	27ASDSDS313AS311
BILL NUMBER :	COTRAVBILL000105	Billing City :	Pune
GSTIN :	07AAGCB3556P1Z7	Booked By :	
Pan Number :	None		
CIN Number :	U72200DL2015PTC283027		

Services Details
TOTAL
1,200.00
Bank Details

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