

VOUCHER

USAGE TYPE: Travel BOOKING ID: CTBUS000112

BILLED BY:

BAI INFOSOLUTIONS PRIVATE LIMITED

BILLED TO:

Vinod

BILL DATE: March 21, 2020, midnight GSTIN:

BILL NUMBER: COTRAVBILL000072 Billing City: Adari

GSTIN: 07AAGCB3556P1Z7 Booked By: Rajeev Kumar

Pan Number: None -

CIN Number: U72200DL2015PTC283027 -

Services Details

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

Boarding Datetime: Jan. 23, 2020, noon Boarding Point: None

Payments Details

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

TOTAL INR 21,240.00

Bank Details

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

Account No.: 12345678901 IFSC No.: 12345