

TAX INVOICE



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To
 TV18 BROADCAST LTD. (CNBC TV18)

Bill No. 7881/2K18

4th Floor, Shop 1-10, 8/1A, Sree Manjari, Sir William Jones Sarani,
 Kolkata, West Bengal, 700016.

Bill Date 05/09/18

GST :19AACCG3666M1Z4 PAN: AACCG 3666M

Billing Period From: 01-08-2018 To: 31-08-2018

Subject: Monthly Bill For AC Indica Car (M-1)

Sl. No	Date	Car No.	Hours	KMs	Parking
1	2020-12-02	WB-04G-4874	14.5	78	40
2	2020-12-03	WB-04G-4874	16	125	40
3	2020-12-04	WB-04G-4874	17.5	108	40
4	2020-12-07	WB-04G-4874	13.5	91	20
5	2020-12-17	WB-04G-4874	13	54	40
6	2020-12-05	WB-04G-4874	16	125	40
7	2020-12-06	WB-04G-4874	10	116	60
8	2020-12-08	WB-04G-4874	11.75	47	40
9	2020-12-14	WB-04G-4874	17.5	147	100
10	2020-12-13	WB-04G-4874	11	85	0
11	2020-12-09	WB-04G-4874	14	49	40
12	2020-12-12	WB-04G-4874	11.75	18	0
13	2020-12-10	WB-04G-4874	10	237	0
14	2020-12-11	WB-04G-4874	10	103	0
15	2020-12-15	WB-04G-4874	14.25	49	40
16	2020-12-16	WB-04G-4874	14.75	40	20
17	2020-12-18	WB-04G-4874	13	50	40
18	2020-12-19	WB-04G-4874	10	373	360
19	2020-12-20	WB-04G-4874	10	449	190
20	2020-12-21	WB-04G-4874	12	24	0
21	2020-12-22	WB-04G-4874	10	54	0
22	2020-12-23	WB-04G-4874	12.5	30	0
23	2020-12-24	WB-04G-4874	11.833333333333	76	0
24	2020-12-25	WB-04G-4874	12	22	0
25	2020-12-26	WB-04G-4874	12	22	0
26	2020-12-27	WB-04G-4874	12	22	0
27	2020-12-28	WB-04G-4874	12	22	0
28	2020-12-29	WB-04G-4874	10	86	0

PAN:AHOPB6443K
GSTIN:19AHOPB6443K1ZZ
SAC Code:996601

GST CALCULATION
Taxable Amount : Rs. 17,141.00
CGST @2.5% : Rs. 428.53
SGST @2.5% : Rs. 428.53
IGST @0% : Rs. 0.00
Total GST Amount : Rs. 857.00

KM Limit: 2500 KM. Extra KM: 0 @ Rs.13.00
Hour Limit: 300 HR. Extra HR: 153 @ Rs.107.00

Outstation charge for: 0 days @ Rs. 500.00

Monthly Contract: Rs. 0.00
Amount: Rs. 0.00
Amount: Rs. 16,371.00
Subtotal: Rs. 16,371.00
Total Parking: Rs. 770.00
Outstation Amount: Rs. 0.00
Gross Amount: Rs. 17,141.00
Rounded Gross Amount: Rs. 17,141.00

*****GST In Reverse Charge : YES.**

