

the travelers point

(the complete travel desk solutions)

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	ACXPC0801GSD001		PAN No. ACXPC0801G		
			Invoice	(Rent A Cab)	
Customer Name & Address:		Cash Memo	CI0000590		
Ms Archita Verma		Date	08 Dec, 2016		
		Duty Slip No.	929		
			Vehi	icle Details	
Name of Guest	Ms Archita Verma		Vehicle Category	Tata Indigo eCS A/C	
Booked by	Mr Arjun		Vehicle No.	RJ27TA4219	
Journey Airport Pickup & 2 Days Local Udaipur		r	Division		
		Department			
		Vehicle Usage Detail			
Particulars	Starting	Closing			otal Usag
Date	06/12/2016	08/12/2016		3	Day(
Time	20:20	14:00		41:40	Hr.(
Km.(s)					Km.(
		Package & Charges Detail		I	
Particulars			Rate Per Km./Hr.		Amou
Outstation 3 Day/s	= (Udaipur)				6,000.0
			Total		6,000.0
			Net Invoice Amount		6,000.0
Remarks: BTC	nd Only this invoice shall be borne by the service recipient	as per Sl. No. 7 (a) of Table of Notif	fication No. 30/2012 dated 20.06.201	2.	
Remarks: BTC		as per SI. No. 7 (a) of Table of Noti	fication No. 30/2012 dated 20.06.201	2.	
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Remarks: BTC Note: Service tax of the service tax	his invoice shall be borne by the service recipient	as per SI. No. 7 (a) of Table of Notif	fication No. 30/2012 dated 20.06.201	2.	
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	his invoice shall be borne by the service recipient	as per SI. No. 7 (a) of Table of Notif	fication No. 30/2012 dated 20.06.201	for The Trav	elers Poi
Remarks: BTC Note: Service tax of the service tax	his invoice shall be borne by the service recipient ab-Operator (Customer Service Tax -) urisdiction. voice no refund is permissible.		fication No. 30/2012 dated 20.06.201		elers Poi
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