



YUVA TRAVELS

H No. 34/3, Shop No. 3, Lalitha Nagar Colony, West Marredpally, Secunderabad-500026 | Email: YUVATRAVELS.507@GMAIL.COM | Phone: 9989433243

Ariston Thermo India Pvt Ltd

Invoice Number: YR2223-001105

Invoice Date: 16-03-2023

Sr.	Duty Type	Price	S.Date	T.Time	Ex.Time	T.Km	Ex.Km	Ex.Hr Rate	Ex.Km Rate	Ex.Hr Cost	Ex.Km Cost	Ex.Ch.	OT	Out.Day	Out.Night	Sun	Early	Late	Ex.Duty	DA	Sub.Total (incl. Allowances)	
1	300KM per day	4500	13-03	22:00	00:00	765	165	0.00	15.00	0.00	2,475.00	545.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,020.00
Total				22:00		765						545.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,020.00

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#81069326 Booked by: Prasad From 13-03-2023 to 14-03-2023 Vehicle Group: Etios Duty Type: 300KM per day (Secunderabad - Nandyala) Passengers: prasad	4,500.00	2	9,000.00
	Extra Km	15.00	165 Km	2,475.00
	Toll & Parking (T)			545.00
	Outstation allowance			1,000.00
Taxable Sub Total				13,020.00
CGST 2.5% - 2.5%				325.50
SGST 2.5% - 2.5%				325.50
In words: Thirteen Thousand Six Hundred And Seventy One Rupees Only			TOTAL	₹ 13,671.00

Subject To HYDERABAD Jurisdiction

Our Responsibility of the Signed Duty Slip rests till we handover the same to you with the bill

No Objection pertaining to this invoice be entertained after 7 days from the the date hereof

Interest @ 24% will be charged if payment is not received within 15 days from the date of the bill

Bank Name: Bank of Baroda Account No: 12620200001464 Bank Branch: West Marredpally Branch IFSC

Code. : BARB0MARRED

Account Holder Name : YUVA TRAVELS

GSTIN: 36AABCY0360P1Z0 | SAC/HSN/Accounting code: 996412

For YUVA TRAVELS



Authorized signatory