



# 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: YR2223-001127

Invoice Date: 20-03-2023

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	15-03	13:00	00:00	389	89	0.00	15.00	0.00	1,335.00	335.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,670.00
<b>Total</b>				13:00		389						335.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,670.00

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#43564648 Booked by: Prasad   Date: 15-03-2023 Vehicle Group: Etios Duty Type: 300KM per day (Secunderabad - Warangal) Passengers: prasad	4,500.00	1	4,500.00
	Extra Km	15.00	89 Km	1,335.00
	Toll & Parking (T)			335.00
	Outstation allowance			500.00
<b>Taxable Sub Total</b>				6,670.00
CGST 2.5% - 2.5%				166.75
SGST 2.5% - 2.5%				166.75
<b>Round Off</b>				0.50
<b>In words: Seven Thousand And Four Rupees Only</b>			<b>TOTAL</b>	<b>₹ 7,004.00</b>

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