

CIN-U63000DL2010PTC201089
PAN : AAFCP4078D

TAX INVOICE

Original for Recipient

MSME No. UDYAM-DL-03-000007
GST IN. 07AAFCP4078D1ZG
State Code : 07



PANNU CAR RENTALS PVT. LTD.

An ISO 9001-2008 Certified Co.
Recognised by the Dept. of Tourism (Govt. of India)
Head Office : Shop No. G-22, G. Floor, Plot No. 10, Sector-12, Pocket-7, Vardhman Bahannof Plaza, Dwarka, New Delhi-110 078
Branch Office : 314-319, 3rd Floor, Plot No. 9, Aggarwal Plaza, Pocket-7, Sector-12, Dwarka, New Delhi-110 078
Website : www.pannucarrental.com E-mail : info@pannucarrental.com, bill@pannucarrental.com
Phone : 9818010389, 9811310389 011-28032114, 28032115

M/s. **.TRAVEL FOOD SERVICES PVT.LTD**
BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR.
ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN,
MAHARASHTRA,
GST NO: 27AADCB2762L1ZI State Code: 27 PAN No: AADCB2762L
NA
Guest : **MR.SUNIL KAPUR**

Bill No. **I240900019119**
Date : **06-09-2024**
Ref. **MR.RITUPARN SHARMA**

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 03-09-2024 181742 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (127KM & 14:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 47 Extra Hr.: 06 hrs. Parking	2,400.00 24.00 250.00	2,400.00 1,128.00 1,500.00 300.00
2. 04-09-2024 181827 NA	INNOVA CRYSTA HR38AA 7458	Actual Running (72KM & 3:00 Hrs) Half Day (40 KM & 4 HRS.) Extra KM: 32	1,500.00 24.00	1,500.00 768.00



SAC CODE: 996601
TOTAL DUTY SLIP ENCLOSED : 2
Created By: Dalip
Printed By: DALIP

Amount in Words : Eight Thousand Four Hundred And Seventy Two Rupees Only

Bank Name : Karnatka Bank Ltd. Branch : Connaught Place
Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002

Bill Amount: 7,296.00
Parking/Toll/Taxes : 300.00
IGST@ (12%) 875.52
Net Payable : 8,472.00

Terms & Conditions:

1. Mileage and time will be charged from Garage to Garage.
2. Bill not paid within 15 days are Subject to interest @ 21% p.a.
3. We are not responsible for the loss of signed duty slip after you receive the bill
4. In case of query please intimate us within 7 days of receipt of the bill, afterwards will not consider any charges.

PANNU CAR RENTALS (P) LTD.
Signature

DUTY SLIP

Slip No. 181742 Dated 31/9/24
Car No. 7458 Model MG VETA Driver's Name W-40 Abhishek
Starting Meter 199050 Starting Time 0:00 AM
Closing Meter 199177 Closing Time 12:16 PM
Total Kms. 127 Total Hrs. 14 Hrs
Trip to Closing Date.....
Client Name T.F.S. Guest Name M.R. Sunil Kapoor
Address T-1

Booked by..... Booked through.....

Note : Please check the KM Reading & Time on Duty Slip while boarding & leaving the Cab afterwards we will not entertain such complaints.

Please Note : 1. Kilometers and Time to be charged from Garage to Garage.
2. Goods left in vehicle at customer's risk.

I agree that I am responsible for the payment of this bill in the event it is not paid by the organisation or person indicated.

Signature

Duty Slip Received by

NDMC DELHI AUTHORIZED
CAR PARKING

NEW DELHI
TICK NO : 0016525 SHIFT:01
VEHICLE : 4WH FRI-SUN
IN : 03/09/24 TM - 10:46
P. CHARGES: RS.150.00
VEH.NO: 7458



Parking at owner Risk
Management is not
To pay any loss or
Damage o any vehicle.

NDMC DELHI AUTHORIZED
CAR PARKING

NEW DELHI
TICK NO : 0016526 SHIFT:01
VEHICLE : 4WH FRI-SUN
IN : 03/09/24 TM - 16:33
P. CHARGES: RS.150.00
VEH.NO: 7458



Parking at owner Risk
Management is not liable
To pay any loss or
Damage o any vehicle.

Handwritten signature

DUTY SLIP

Slip No. 181827 Dated 4/9/24
Car No. 7458 Model COYSTA Driver's Name W-20 Abhishek
Starting Meter 199177 Starting Time 7:10 AM
Closing Meter 199249 Closing Time 10:10 AM
Total Kms. 72 Total Hrs. 3 Hrs
Trip to Closing Date
Client Name T.G.S. Guest Name M.R. SUNIL KAPOOR
Address LEELA PALACE CHANKYAPURI

Booked by.....Booked through.....

Note : Please check the KM Reading & Time on Duty Slip while boarding & leaving the Cab afterwards we will not entertain such complaints.

Please Note : 1. Kilometers and Time to be charged from Garage to Garage.
2. Goods left in vehicle at customer's risk.

I agree that I am responsible for the payment of this bill in the event it is not paid by the organisation or person indicated.

Signature

Duty Slip Received by

CIN-U63000DL2010PTC201089
PAN : AAFCP4078D

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M/s. **.TRAVEL FOOD SERVICES PVT.LTD**
BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR.
ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN,
MAHARASHTRA,
GST NO: 27AADCB2762L1ZI State Code: 27 PAN No: AADCB2762L
NA
Guest : **MR.VARUN KAPUR**

Bill No. **I240900019359**
Date : **19-09-2024**
Ref. **MR.RITUPARN SHARMA**

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 17-09-2024	INNOVA CRYSTA HR38AA 7458	Actual Running (93KM & 11:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 13 Extra Hr.: 03:30 hrs. Parking	2,400.00 24.00 250.00	2,400.00 312.00 875.00 500.00



SAC CODE: 996601
TOTAL DUTY SLIP ENCLOSED : 1
Created By: Dalip
Printed By: DALIP

Bill Amount:	3,587.00
Parking Toll/Taxes :	500.00
IGST@ (12%)	430.11
Net Payable :	4,517.00

Amount in Words : Four Thousand Five Hundred And Seventeen Rupees Only

Bank Name : Karnataka Bank Ltd. Branch : Connaught Place
Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002

Terms & Conditions:

All disputes are subject to Delhi jurisdiction.
Mileage and time will be charged from Garage to Garage.
Bill not paid within 15 days are Subject to interest @ 21% p.a.
We are not responsible for the loss of signed duty slip after you receive the bill.
In case of query please intimate us within 7 days of receipt of the bill, afterwards will not consider any charges.

For PANNU CAR RENTALS PVT. LTD.

DUTY SLIP

Slip No. 182998 W-30 Dated 17/9/24
 Car No. 7458 Model CV87A Driver's Name Abhishek
 Starting Meter 200921 Starting Time 9:10 AM
 Closing Meter 201014 Closing Time 8:30 PM
 Total Kms. 201014 Total Hrs. 11:30 hrs
 Trip to 93 Closing Date.....
 Client Name T.F.S. Guest Name M.A. UARUN: KAPAR
 Address HOTEL NOVOTEL AERO CITY

Booked by..... Booked through.....

Note : Please check the KM Reading & Time on Duty Slip while boarding & leaving the Cab afterwards we will not entertain such complaints.

Please Note : 1. Kilometers and Time to be charged from Garage to Garage.
 2. Goods left in vehicle at customer's risk.

I agree that I am responsible for the payment of this bill in the event it is not paid by the organisation or person indicated.

Duty Slip Received by

Signature

GAR AERO CITY

Aerocity Delhi

Indira Gandhi International Airp
 ort, New Delhi, Delhi 110037
 Tenaga Parking India Pvt Ltd
 Add:-BT-23, Somdatt Chambers-I
 Bhikaji Cama Place New Delhi-110

066

GST NO:07AACCT3280A2ZQ

Ticket No. 0012386555655

Vehicle Type: CAR
 Vehicle. 7458

In: 17-09-2024 09:15:05

Out: 17-09-2024 09:47:41

Total Carges.

RS.60/-

Amount is inclusive of 18% GST
 The vehicles are parked at owner
 's risk .Management/Car park oper
 Ator are not liable of any
 Loss of life personal injury, t
 heft claim or damage to the vehi
 cle and/articles/things
 left in the car regardless of the
 cause. Insurance of the vehicle
 and its content are the owner's
 sole responsibility.

Powered by valetez.com

GAR AERO CITY

Aerocity Delhi

Indira Gandhi International Airp
 ort, New Delhi, Delhi 110037
 Tenaga Parking India Pvt Ltd
 Add:-BT-23, Somdatt Chambers-I
 Bhikaji Cama Place New Delhi-110

066

GST NO:07AACCT3280A2ZQ

Ticket No. 0012386541594

Vehicle Type: CAR
 Vehicle. 7458

In: 17-09-2024 17:55:54

Out: 17-09-2024 19:20:21

Total Carges.

RS.90/-

Amount is inclusive of 18% GST
 The vehicles are parked at owner
 's risk .Management/Car park oper
 Ator are not liable of any
 Loss of life personal injury, t
 heft claim or damage to the vehi
 cle and/articles/things
 left in the car regardless of the
 cause. Insurance of the vehicle
 and its content are the owner's
 sole responsibility.

Powered by valetez.com

DAPS MLCP IGI Airport T-3

New Delhi -110037
 SAC 996743 Parking lot SVCS
 GSTIN-07AADCO3432B12A (PB-3)

Rs.: 350.00

GST: 53.39

NET: 296.61

ENTRY TUE.17-09-2024 Time 10:20:08

PAID TUE.17-09-2024 Time 11:31:14

EXIT WITHIN 15 MIN. AFTER PAYMENT

Sequence Receipt nr. 0003218854510

Ticket nr. 58000210879878956401081

FAAC

CIN-U63000DL2010PTC201089
PAN : AAFCP4078D

MSME No. UDYAM-DL-03-000007
GST IN. 07AAFCP4078D1ZG
State Code : 07



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Phone : 9818010389, 9811310389 011-28032114, 28032115

M/s. TRAVEL FOOD SERVICES PVT.LTD

BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR.
ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN,
MAHARASHTRA,

Bill No. 1241000020002

GST NO: 27AADCB2762LIZI State Code: 27 PAN No: AADCB2762L
NA

Date : 15-10-2024

Guest : MR. VARUN KAPUR

Ref. MR. RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 07-10-2024 185006 NA	INNOVA CRYSTA PB01N1284	Actual Running (95KM & 11:55 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 15 Extra Hr.: 03:55 hrs. Parking	2,400.00 24.00 250.00	2,400.00 360.00 979.17 240.00
2. 08-10-2024 185103 NA	INNOVA CRYSTA PB01N1284	Actual Running (113KM & 14:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 33 Extra Hr.: 06:30 hrs. Parking	2,400.00 24.00 250.00	2,400.00 792.00 1,625.00 90.00

SAC CODE: 996601
TOTAL DUTY SLIP ENCLOSED : 2
Created By: Dalip
Printed By: DALIP

Amount in Words : Nine Thousand Nine Hundred And Thirteen Rupees

Bank Name : Karnatka Bank Ltd. Branch : Connaught Place
Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002

Terms & Conditions:

1. All Disputes are subject to Delhi Jurisdictions.
2. Bill not paid within 15 days are Subject to interest @ 21% p.a.
3. We are not responsible for the loss of signed duty slip after you receive the bill.
4. In case of query please intimate us within 7 days of receipt of the bill, afterwards will not consider any charges.

Bill Amount:	8,556.17
Parking/Toll/Taxes :	330.00
IGST@ (12%)	1,026.74
Net Payable :	9,913.00



DUTY SLIP


Slip No. 185006 Dated 7/10/24
 Car No. 1284 Model crysta Driver's Name Kamliya Rai
 Starting Meter 33780 Starting Time 9.30 AM
 Closing Meter 33875 Closing Time 21.25 PM KM
 Total Kms. 95 Total Hrs. 11.55 Hrs
 Trip to Closing Date
 Client Name TFS Guest Name MR. Varun Kapur
 Address..... T-3

Booked by..... Booked through.....

Note : Please check the KM Reading & Time on Duty Slip while boarding & leaving the Cab afterwards we will not entertain such complaints.

Please Note : 1. Kilometers and Time to be charged from Garage to Garage.
 2. Goods left in vehicle at customer's risk.

I agree that I am responsible for the payment of this bill in the event it is not paid by the organisation or person indicated.

8.25 PM 

Signature

Duty Slip Received by

GAR AEROCITY

Aerocity Delhi

Indira Gandhi International Airp
 ort. New Delhi, Delhi 110037
 Tenaga Parking India Pvt Ltd
 BT-23, Somdatt Chambers-1
 Bhikaji Cama Place New Delhi-110
 066

GST NO:07AACCT3280A2ZQ

Ticket No:7925464076989JNBJDMK
 LP/RFTD No: 1284
 Guest Type: commercial vehicle
 Vehicle Type CAR
 Entry: 07/10/2024 06:15:02 pm
 Exit : 07/10/2024 08:31:29 pm
 Parked Amount Rs90.00
 Payment Mode: By Cash
 discount: Rs 0.00

30 mins Rs 30. Thereafter
 Rs 30 Perllour
 Track/LCV-HCV-after 10 MINUTES
 tute illl 1 Hour 100Rs. After 1
 Hour -100rs./Hour
 Ticket Loss Rs 100
 Aunt Is Inclusive of 18% GST
 First 10 min NIL
 Parked at owner's Risk. Managem
 nt / Car Park operator are no
 t habie of any loss of life, per
 sonal injury, I helt claim or de
 mage to the vehicle and /article
 s/things left in the car
 regardies of the cause. Insurance
 of the vehicle and its content
 are the owner's sole responsibi
 lity

GAR AEROCITY

Aerocity Delhi

Indira Gandhi International Airp
 ort. New Delhi, Delhi 110037
 Tenaga Parking India Pvt Ltd
 BT-23, Somdatt Chambers-1
 Bhikaji Cama Place New Delhi-110
 066

GST NO:07AACCT3280A2ZQ

Ticket No:7925464098687NMVNFQ
 LP/RFTD No: 1284
 Guest Type: commercial vehicle
 Vehicle Type CAR
 Entry: 07/10/2024 11:38:11 am
 Exit : 07/10/2024 03:15:28 pm
 Parked Amount Rs150.00
 Payment Mode: By Cash
 discount: Rs 0.00

30 mins Rs 30. Thereafter
 Rs 30 Perllour
 Track/LCV-HCV-after 10 MINUTES
 tute illl 1 Hour 100Rs. After 1
 Hour -100rs./Hour
 Ticket Loss Rs 100
 Aunt Is Inclusive of 18% GST
 First 10 min NIL
 Parked at owner's Risk. Managem
 nt / Car Park operator are no
 t habie of any loss of life, per
 sonal injury, I helt claim or de
 mage to the vehicle and /article
 s/things left in the car
 regardies of the cause. Insurance
 of the vehicle and its content
 are the owner's sola responsibi
 lity

P. 2ND

DUTY SLIP

w-502

82P52

Slip No. 185103 Dated 8/10/24

Car No. 1284 Model Driver's Name Kanbiru Ben

Starting Meter 33875 Starting Time 8 AM

Closing Meter... 33988 Closing Time 10.30 PM

Total Kms. 113 Total Hrs. 14.30 Hrs KM

Trip to Closing Date.....

Client Name T P S Guest Name MR Varun Kapur

Address.....

Booked by..... Booked through.....

Note : Please check the KM Reading & Time on Duty Slip while boarding & leaving the Cab afterwards we will not entertain such complaints.

Please Note : 1. Kilometers and Time to be charged from Garage to Garage.
2. Goods left in vehicle at customer's risk.

I agree that I am responsible for the payment of this bill in the event it is not paid by the organisation or person indicated.

[Handwritten Signature]

Signature

Duty Slip Received by

GAR AEROCITY

Aerocity Delhi

Indira Gandhi International Airp
ort. New Delhi, Delhi 110037
Tenaga Parking India Pvt Ltd
BT-23, Sondatt Chambers-1
Bhikaji Cama Place New Delhi-110
066

GST NO: 07AACCT3280A22Q

Ticket No: 792546404689467H3H3H
LP/RFTD No: 1284
Guest Type: commercial vehicle
Vehicle Type CAR
Entry: 08/10/2024 01:25:56 pm
Exit : 08/10/2024 03:17:22 pm
Parked Amount Rs90.00
Payment Mode: By Cash
discount: Rs 0.00

30 mins Rs 30. Thereafter
Rs 30 Perllour
Track/LCV-HCV-after 10 MINUTES
tute illl 1 Hour 100Rs. After 1
Hour -100rs./Hour
Ticket Loss Rs 100
Aunt Is Inclusive of 18% GST
First 10 min NIL
Parked at owner's Risk. Manageme
nt / Car Park operator are no
t habie of any loss of life, per
sonal injury, I helt claim or de
mage to the vehicle and /article
s/things left in the car
regardies of the cause. Insurance
of the vehicle and its content
are the owner's sole responsibi

[Handwritten Signature]

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Phone : 9818010389, 9811310389 011-28032114, 28032115

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BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR.
ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN,
MAHARASHTRA
GST NO: 27AADCB2762LIZI State Code: 27 PAN No: AADCB2762L
NA

Bill No. 1241000020010
Date : 15-10-2024
Ref. MR.RITUPARN SHARMA

Guest : MR SUNIL KAPUR

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 01-10-2024 184450 NA	INNOVA CRYSTA PB01N1286	Actual Running (94KM & 10:00 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 14 Extra Hr.: 02 hrs. Parking	2,400.00 24.00 250.00	2,400.00 336.00 500.00 150.00
2. 03-10-2024 184645 NA	INNOVA CRYSTA PB01N1279	Actual Running (114KM & 9:30 Hrs) Full Day (80 KM & 8 HRS.) Extra KM: 34 Extra Hr.: 01:30 hrs. Parking	2,400.00 24.00 250.00	2,400.00 816.00 375.00 800.00

SAC CODE: 996601
TOTAL DUTY SLIP ENCLOSED : 2
Created By: Dalip
Printed By: DALIP

Bill Amount: 6,827.00
Parking/Toll/Taxes : 950.00
IGST@ (12%) 819.24

Amount in Words : Eight Thousand Five Hundred And Ninety Six Rupees

Net Payable : 8,596.00

Bank Name : Karnatka Bank Ltd. Branch : Connaught Place
Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002

- Terms & Conditions:
- All Disputes are subject to Delhi Jurisdictions.
 - Mileage and time will be charged from Garage to Garage
 - Bill not paid within 15 days are Subject to interest @ 21% p.a.
 - We are not responsible for the loss of original duty slip after you receive the bill.
 - In case of query please intimate us within 7 days of receipt of the bill, afterwards will not consider any charges.

For PANNU CAR RENTALS PVT. LTD.



W-40

DUTY SLIP

Slip No. 184450

Dated 1/10/24

Car No. 1286 Model crysta Driver's Name JASHVIR SINGH

Starting Meter 59521 Starting Time 7:30

Closing Meter 59615 Closing Time 17:30

Total Kms. 94 Total Hrs. 10 hrs

Trip to Closing Date

Client Name TFS Guest Name Mr Sunil Kapoor

Address UK-928 T-3

Booked by Booked through

Note : Please check the KM Reading & Time on Duty Slip while boarding & leaving the Cab afterwards we will not entertain such complaints.

Please Note : 1. Kilometers and Time to be charged from Garage to Garage.
2. Goods left in vehicle at customer's risk.

I agree that I am responsible for the payment of this bill in the event it is not paid by the organisation or person indicated.

[Handwritten Signature]
Signature

Duty Slip Received by

CGO COMPLEX

SDMC - LODHI ROAD
CAR PARKING NEW DELHI

TICK NO: 002134651202
Entry TM: 01/10/24 10:57
Exit TM: 01/10/24 13:02
Parking.Charges:RS.150.00
Vehicle.Number -1286

Parking at owner Risk

[Handwritten mark]

DUTY SLIP

Slip No. 184645 Dated 03/10/24
 Car No. 1279 Model Fortuner Driver's Name Ranjeet Kumar
 Starting Meter 27678 Starting Time 10:30 AM
 Closing Meter 27792 Closing Time 8:00 PM
 Total Kms. 114 Total Hrs. 9.30 hr
 Trip to Closing Date.....
 Client Name TFJ Guest Name MR. Sunil Kumar
 Address T-2 Airport
8527893728

RECEIPT NO. : LKFD989-5545
 VEHICLE TYPE : FOUR WHEELER
 V.NO : 1279
 IN DATE : 03/10/24
 IN TIME : 16:40
 OUT TIME : 18:02
 RS. : 100.00

RECEIPT
 NDMC AUTH.PARKING
 PARGATI MAIDAN

Booked through
 on Duty Slip while boarding & leaving the Cab afterwards
 s.

ged from Garage to Garage.
 er's risk.

I agree that I am responsible for the payment of this bill in the event it is not paid by the organisation or person indicated.

[Signature]
 Signature

2WLR 1HR,40RS,PER HR RS40
 40HR 100RS,24HR,200RS

Delhi Airport
 Parking Service Pvt
 Limited
 6th Floor.MLCP
 IGI- Airport,T-2
 New Delhi DL110037
 CIN.U63030DL2010PTC1
 98985
 GSTIN-07AADCD3432B1ZA
 SAC : 99674
 Terminal T2
 Parking Lot Service

Delhi Airport Parking Services(P) Ltd.
 Forecourt Arrival
 Terminal-2 IGI Airport New Delhi-37
 GSTIN07AADCD3432B1ZA

User ID : 01639
 Date : 03-Oct-2024 12:17:05 PM
 Vehicle No : 1279
 Lane ID : Lane 1
 Receipt No : 0000000146425412
 Fee : RS 200.00
 CGST : RS 15.25
 SGST : RS 15.25
 Total Amount : RS 200.00
 Name of Recipient
 GSTIN of Recipient
 Address
 State code



03104121705146425412

Time valid for 0 minute only extra
 penalised.

**AUTHORISED PARKING
 CHANAKYAPURI**

RECEIPT NO. :4580J FJH8758
 VEHICLE TYPE : FOUR WHEELER
 V.NO : 1279
 IN TM : 14:46 DT. 03/10/24
 OUT TM : 16:16
 RS. 100.00

No responsibility for valuble
 Items like laptop, wallet etc.
 Charged after verification.
 Powered by : Getmyparking.com



NDMC
 NDMC Authorised.Parking
 NEW DELHI

TicketT No. :P0#887465192
 VEHICLE TYPE: CAR
 VEHICLE.NO : 1279
 IN TIME : 12:52
 OUT TIME : 14:25
 IN DATE : 03/10/24
 AMOUNT : Rs 50.00

PARKING AT OWNER RISK
 MANAGEMENT IS NOT LIABLE
 TO PAY ANY LOSS OR
 DAMAGE OF ANY VEHICLE OR

PAY-ON-FOOT 18
 RECEIPT:06465155 87961298
 PERSONELL: 23
 CASH 22
 SNR: 00 085 94651814
 IN: 03.10.24 11:01:44
 PAID: 03.10.24 12:11:22
 P.AT: HOURLY TICKET
 FEE: 350 INR
 NET: 296.62 INR
 CGST@9.0%: 26.69 INR
 SGST@9.0%: 26.69 INR

PAID: 350 INR
 CAR NO: 1279
 STAY:0T 01:10
 Paid parking
 to exit within 01:05 min
 after ticket payment

Wear Mask & Maintain
 Social Distancing