



SST CAB SERVICES

2696 4th cross 18th main Indiranagar Bangalore, Karnataka,
Mobile: 9972633694

Invoice No.: 665

Invoice Date: 08/12/2023

BILL TO

Ameya Naik Sir

Mobile: 7428411006

Pickup Location: KIAL AIRPORT to Koramangala

Type Of Duty: airport transfer

Vehicle No.: KA03AC9035

SERVICES	QTY.	RATE	AMOUNT
AIRPORT TRANSFER SEDAN	1	1,200	1,200

SUBTOTAL

1

₹ 1,200

PAYMENT QR CODE

UPI ID:
santhoshshyla9035@ok



Toll ₹ 110
TAXABLE AMOUNT ₹ 1,200

TOTAL AMOUNT ₹ 1,310

Received Amount ₹ 1,310
Balance ₹ 0

TERMS AND CONDITIONS

Trip start from travels office to office
outstation trip calculate calander date
driver batta beyond 6 or 22 hrs charge extra
check your valuable before exiting vehicle

Total Amount (in words)

One Thousand Three Hundred Ten Rupees



**AUTHORISED SIGNATORY FOR
SST CAB SERVICES**



Invoice created using [myBillBook](#)

Download now

