



## SST CAB SERVICES

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

Invoice No.: 672

Invoice Date: 13/12/2023

### BILL TO

**Ameya Naik Sir**

Mobile: 7428411006

**Pickup Location:** Koramangala to Airport drop

**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**



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