Invoice Number: {{invno}}

|  |  |
| --- | --- |
| Date: {{sdate}}  Payment Type: {{sptype}}  Payment Status: {{spstatus}} | RIDEXPRESS  GSTIN: ABCDEFGHIJKLMNOPQ  ADRESS: 6TH MAIN, KANAKAPURA  MAIN ROAD  MOB: +91 6366463555 |

**BILL TO: {{serv\_customer\_name}}**

Sub Total: {{serv\_sub\_total}}

SGST:{{serv\_sgst}}

CGST:{{serv\_cgst}}

**BOOKING DETAILS:**

RIDE TYPE:{{servrtype}}

CAR NO:{{servcarno}}

DISTRANCE TRAVELLED:

INVOICE



**BILL FROM:**

**Ridexpress**

|  |  |  |  |
| --- | --- | --- | --- |
| **S E R V I C E T Y P E** | **D E S C R I P T I O N** |  | **A M O U N T** |
| {{serv.serv\_type}} | {{serv.serv\_desp}} |  | {{serv.serv\_amount}} |

**TOTAL: {{ttial}}/-INR**