Original Tax Invoice

Driver Trip Invoice





RAVI KUMAR R

Ola Micro, Indica

KAUSAF857*

Operator Sisted, T,

Kamataka

Service Tax Category: Renting of motor cap cap SAC Code: 996412

4100.8

linvoice ID DIYZTTYJP187651 Invoice Date 10/08/2019

Customor Name Anu Nobile Number : 619164489225

Pickup Address 98, 4th U Cross Rd, KIT L Colony,

Koramangala Industrial Layout, Koramangala, Bengaluru.

Karrigtaka 560034, India.

 Description
 Amount (INR)

 Customer Ride Number - CRN3185686292
 406

 Ride Roc
 406

 CGST
 42.4

 2.5%
 42.4

 SCST
 42.4

 2.5%
 42.4

 SUbject
 4.100.9

 Total
 4.100.9

Authorised Signatory

Customer Ride

Face

Please note: "This invoice is would be behalf of Transport Geodes Provides AN Technologies Envirol United acts to the expectly of an Electronic Commerce Operator as on Section 2(5) of the Centre Cooks & Condition 2017 & consequenting Section 5(5) of the Centre 2. This involve has Contract C