Bill of Supply

Driver Trip Invoice

Bhandari Raunaki Rint
Ola Auto, Baja RE
MH43BF4992H
Operator Vistavi 1 :
Maharashtra

Service Tax Category: Renting of motor cab
SAC Code: 998411

Invoice ID DIAYMMRM/74239
Invoice Date 02/08/2023

Customer Name Dobbling
Mobile Number +918828142661

Pickup Address Vihang Valley Phase 2, Vihang Valley Phase 1 Sai Nagar Kasarvadavali Thane West Thane Maharashtra India

Description	Amount (INR)
Customer Ride Number - CRN3886649	
Ride Fee	₹42
GST 0.0%	₹ 0
Discount no additional	(0.00)
Total Customer Ride Fare	**₹42.0**

Authorised Signatory

This invoice is issued by the Company Name Private Limited on behalf of Vistavi Operations Private Limited. All transactions are subject to applicable terms and conditions. GST is exempt as per the driver invoice at the rate.