

Bill of Supply

Driver Trip Invoice



Mohammed Suhail
Ola Auto, Bajaj RE
KA03AA9100
Operator Sisteel.T.
Karnataka

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

Invoice ID: DIGVMET0508265

Invoice Date: 01/12/2018

Customer Name: Anu

Mobile Number: +919154489225

Pickup Address: 44, 10th B Main Rd - KFB Colony, New
Gurappana Palva, 1st Stage, BTM Layout, Bengaluru,
Karnataka 560029, India

Description	Amount (INR)
Customer Ride Number - CRN2525920311	
Ride Fee	₹ 112.47
GST 0.0%	₹ 0
Total	
Customer Ride Fare	₹ 112.47

Authorized Signatory

Please note: This document is issued by the Transport Service Provider and not by AM Technologies Private Limited. AM Technologies Private Limited will only act as a Hardware/Software Operator for the transportation service. GST is exempt on the driver's invoice of this trip.