Original Tax Invoice

Driver Trip Invoice

ROHIT KUMAR M.
City Manager, Indore
KAMALPATI
(Towards Rau-Pithampur Road)
KOTHARI

Service Tax Category: **Renting of motor cab**

SAC Code: **996412**

Invoice ID: **DH2TTVJP-1760**

Invoice Date: **13-06-2019**

Customer Name: **John**

Mobile Number: **+919-54-836225**

Pickup Address: **66, 6th Floor, Unit 108, KIA Colony,**
Mortar Complex Industrial Suburb, Rohini Complex, Bangalore,
Karnataka 560034, India

Description	Amount (INR)
Customer Ride Number - CRN3456666292	
Ride Fee	₹56
CGST 2.5%	₹2.4
SGST 2.5%	₹2.4
Subtotal	₹ 1,120.3
Total Customer Ride Fare	**₹1060.6**

Authorised Signatory

Please note: 1. This voucher is issued on behalf of Tinkerscape Services Private Limited and is the responsibility of our Fleet owner. Customer Grievance can be Escalated at the Service Desk at the City level. Escalation Service Tax Rate **20.0%** is corresponding Service Tax at the State GST rate. 2. This invoice has the amount as Service Tax and not a tax invoice. 3. The service tax is payable by the Fleet owner. Please check with the fleet owner or the driver, as applicable, for the service tax invoice. 4. The service tax invoice is issued by the driver, as applicable, as per the Service Tax Rules.