

Original Tax Invoice

Driver Trip Invoice



RAVI KUMAR R
Oly Micro, India
KAUSAFR571
Operator: Sisetu, T.
Karnataka

Service Tax Description: Hiring of motor

CAO

SAC Code: 996412

Vehicle ID: DIYZTTYJP137651

Invoice Date: 10/08/2019

Customer Name: Anu

Mobile Number: 919154489225

Pickup Address: 98, 4th H Cross Rd, K H Colony,
Koramangala Industrial Layout, Koramangala, Bengaluru,
Karnataka 560094, India

Description	Amount (INR)
Customer Ride Number - CRN3185686292	
Ride Fee	₹96
CGST 3.0%	₹2.4
SGST 3.0%	₹2.4
Subtotal	₹100.8
Total Customer Ride Fare	₹100.8

Authorised Signatory

Please note: 1. This invoice is issued on behalf of Travasa & Service Provider, A.I. Technologies Private Limited acts in the capacity of an Electronic Commerce Operator under Section 31(1) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(1) of the State GST laws. 2. This invoice is to be issued by the Authorised Signatory of A.I. Technologies Private Limited only in the business of our platform and e-commerce Operator Operator.