Original Tax Invoice

Driver Trip Invoice

Subramani (5.9)k
(Ola Prime Sedan, Swift
Dzire)
KA53EA5387
Chamrajpet Station, Tri
Nagarapalya

Service Tax Category: **Renting of motor cab**
HSN: **996412**
SAC Code: **996412**

Invoice No: **BANGJK1241242**

Invoice Date: **14/05/2024**

Customer Name: **Ram**

Pickup Address: **501 B Kalki Road, New Gunapark Point, Stage 1, HM M Layout 1, Hongalur.**

Description	Amount (INR)
Customer Mobile Number : CRN3985324194	
Base Fare	120
CGST 2.5%	2.4
SGST 2.5%	2.4
SUBTOTAL	124.8
Total Customer Pay Fare	**124.8**

Authorised Signatory

Please note : This invoice is issued on behalf of Transaxle Service Private Limited, a 3 Partner agent. Transaxle Head and its municipality of all Passenger Commercial Vehicles as per Section 3(1) of the Carriage Goods & Service Tax Act, 2017 & corresponding Section 9(1) of the State GST rules. 2. This invoice has the implied consent of the Customer to the Transaxle Private Limited, India and is not a guarantee of the Customer Service Quality.