

Bill of Supply

Driver Trip Invoice



BABU NANU RATHOD
Ola Auto, Bajar RE
MH041175075
Operator Sisetel.T.
Maharashtra

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

Invoice ID: DIULIFWKH73220

Invoice Date: 03/08/2018

Customer Name: Ucbolina

Mobile Number: +918559143561

Pickup Address: Vihang Valley phase 2, Chandbunder Rd,
Vihang Valley Phase 1, Sal Nagar, Kasarvadaval, Thane
West, Thane, Maharashtra 400615, India

Description	Amount (INR)
Customer Ride Number - CRN2136200277	
Ride Fee	₹204
GST 0.0%	₹0
Total	
Customer Ride Fare	₹204.0

Authorized Signatory

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