Rapido Travels India Pvt. Ltd.

#314, 1st Floor, 10th Main, 15th Cross, 5th Phase, J.P. Nagar, Bangalore - 560 078.

Ph: 080 - 26595567, 26585567 E-mail: bookings@rapidotravels.co.in

www.rapidotravels.co.in



TAX INVOICE

	Net		Net Payable		2487.45
All Cheques / Drafts to be drawn in favor of Rapido Travels India Pvt. Ltd.			Discount		
Service Tax Category : Rent-A-Cab		Fuel Surcharge Impact*		0.0	
SAC code: 9966			Total Amount		2487.45
GST NO. : 29AAICR1074LIZY		[SGST 2.5%:]	GST	5.0%	118.45
Service Tax No. : AAICR1074LSD001		[CGST 2.5%:]	Total		2369.0
PAN : AAICR1074L					
				Parking-Toll/Interstate-Tax	60.0
				Night Allowance	0.0
				Out Station Allowance (1.0 Days)	0.0
Car Used On	Feb. 22, 2018			Sub Total	2309.0
Hr(s) Used	10.0	Extra Hr(s)	2.0 Hrs X₹ 140	Total Extra Hr (₹)	280.0
FGR	0				
Km Used	91.0	Extra Km:	11 Km X ₹14	Total Extra Km (₹)	154.0
Package	8 Hrs / 80 KM	Car Billed	Etios	Pkg rate (₹)	1875.0
Car No.	0.0	Car Allotted	Etios	DS No.	2/0036
Booked By	Mr. Arun	Requested Branch	Bangalore	Used In	Chandigarh
Car Used By	Mr. Raghavan			Invoice Date	March 9, 2018
Company	VWR Lab Products Pvt. Ltd	Booking No	RTIPL-VWR- 02/0036	Invoice No	2/0036

Billing Address

No. 139, BDA Industrial Suburb,6th Main, Off Tumkur Road, Peenya Post,Bangalore - 560058

GST NO. 29AACCV3080E1ZD

PAN NO. AACCV3080E

For Rapido Travels India Pvt. Ltd.

Authorised Signatory

- 1. Dutyslip / Statement of Usage enclosed in original.
- 2. In case of any dispute the same must be brought into our notice in writing 7 days from the date of submission.
- 3. All bills must be paid within 7 days of billing or within contracted payment period to avoid levy of 18% interest.
- 4. All disputes are subject to Bangalore jurisdiction only.

Note :- We welcome your feedback on feedback@rapidotravels.co.in

Regd. Off. #314, 1st Floor, 10th Main, 15th Cross, 5th Phase, JP Nagar, Bangalore - 560078.

This is system generated E-bill,no need of signature. Incase of any queries please contact accounts@rapido.co.in within 7 days.