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Invoice

Customer Invoice

Customer Name	James Walton
Ride -id	#C15241212
Invoice No.	IN125213
Invoice Date	27/03/2023
Payment Mode	Card
Transaction Ref No	#ITR050220
Customer Phone	+44 1252511556

Sl.No	Route Description	Ride Charge	Other	Total
1	<div><div></div><div>Manchester Club Stadium (M16)</div><div></div><div>Elland Road Stadium, Leed United</div></div>	£ 1400	£ 30	£ 1430
1	<div><div>Manchester Club Stadium (M16)</div><div></div><div>Elland Road Stadium, Leed United</div><div></div></div>	£ 1400	£ 30	£ 1430
Total Amount				£ 2860

**Note**  
This invoice / credit note is issued on behalf of Transport Service Provider. One97 Communications Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5)