Tax Invoice

JESSY CABS Pvt Ltd



no.22,2nd floor,metrostation,nandanam-chennai-600035

Tamil Nadu

accounts@jessycabs.in

Tel: 044-24354247, Mob: 8778383939 GSTIN: ASDFASDF345Q

Client Name : new technology pvt ltd . IV9 Bill No

no:23

Bill Date **GST IN** : 8976868293372 : 23-12-2024

Duration: 23-12-2024 To: 28-12-2024

particular	Amount
3 Nos of Tripsheet	32268

Amount in Words :-

SUB TOTAL: 32268 Thirty three thousand eight hundred and eighty two

CGST 2.5% on 32268: 807.00 For JESSY CABS

> SGST 2.5% on 32268: 807.00

Net Payable: 33882 **Authorised Signature**