

**JESSY CABS**  
No.66,ggggggggg  
ANDHRA PRADESH  
accounts@jessycabs.in



Tel: 044-49105959, Mob: 9841505689

GSTIN: 456456AESW

## TAX INVOICE

Details of Receiver | Billed to:

**Zai Pvt Ltd**  
Srinivasan Street  
Harish,Madipakkamasdfguiyt  
Andhra Pradesh  
GSTIN: 123455678

Invoice No: IV2  
Invoice Date: 18-12-2024  
Group Ref No: 12

S No	Trip Date	Trip No	Particulars	Park/Permit/Toll	Amount
1	10/12/2024	1020	RAHUL TN-14-AD-1180 / Local / TKms : 110 / Hrs : 0h 58m Vehicle Hire Charges For :	800.00	
2	11/12/2024	1025	RAHUL TN-14-AD-1180 / Local / TKms : 70 / Hrs : 576h 38m Vehicle Hire Charges For :	600.00	
3	18/12/2024	1079	goku TN-14-AD-1180 / Local / TKms : 500 / Hrs : 2h 57m Vehicle Hire Charges For : 4hr&40kms Extra Kms : 460 Kms @ Rs.5 Night Bata : 1 Night @ Rs.5 Driver Bata : 1 Days @ Rs.5	495.00	26596.00 2300.00 5.00 5.00
4	18/12/2024	1078	kiran TN10BE1123 / Local / TKms : 505 / Hrs : Vehicle Hire Charges For :	225.00	

SUB TOTAL:	28906.00
CGST 2.5% on 28906:	723.00
SGST 2.5% on 28906:	723.00
Parking & Permit:	2120.00
Customer Advance (-)	20.00
Total Amount:	32452.00

E. & O.E In Words-Rupees  
Thirty Two Thousand Four Hundred And  
Fifty Two Rupees Only

**Bank Details**

Account Name : JESSYCABS Pvt Ltd  
Bank : Indian Overseas Bank  
Account Number : 292202000005959  
IFSC/NEFT/RTGS CODE: IOBA0002922  
Branch: NANDANAM-CHENNAI

For Jessy Cabs

Authorised Signature