

JESSYCABS Pvt Ltd

No:8/7, 11th Street,Nandanam(Extn.),chennai-35.
Chennai-600035
kittysuresh240@gmail.com



Tel:044-24354247, Mob:8778383939

GSTIN: 33AALCC0190M1ZK

TAX INVOICE

Details of Receiver | Billed to:

BLR-TECHNOLOGIES PVT LTD
Srinivasan Street
Harish
GSTIN: 123456789

Invoice No: IV1010
Invoice Date: 2024-09-23
Group Ref No: 444

S No	Trip DT	Trip NO	Particulars	Park/Permit/Toll	Amount
1	09/12/24	1429	Andrew KA-03-AK-1356 / Transfer / TKms : 70 / Hrs : 3h 30m Vehicle Hire Charges For : 4hrs&40kms Night Bata : 1 Night @ Rs.1 Driver Bata :1 Days @ Rs. 1	400	890 1 1
2	09/11/24	1430	sharan KA-03-AK-1356 / Transfer / TKms : 120 / Hrs : 19h 17m Vehicle Hire Charges For : Extra Kms : 250 Kms @ Rs.18 Extra Hrs : 19.17 hrs @ Rs.0 Night Bata : 1 Night @ Rs.250 Driver Bata :1 Days @ Rs. 250	450	0 4500 0 250 250

NOTE:
IGST@5% or both CGST@2.5% &
SGST@2.5% of Rs:335 is to be paid by Service Recipient Under RCM as per Notification 22/2019 – Central tax (Rate) dated 30-09-2019

SUB TOTAL: 5892
CGST 0% on 5892: 0
SGST 0% on 5892: 0
Parking & Permit: 850
Total Amount: 6742

For jessy Cabs

Six Thousand Seven Hundred And Forty Two

Bank Details

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

Authorised Signature