

Tax Invoice



JESSY CABS PVT LTD

Flat No 2, II Floor, Swathi Complex,
Venkatanarayana Road,
Nandanam, Chennai-600017

Tamil Nadu

accounts@jessycabs.in

Tel: 044-49105959, Mob: 9841505689

GSTIN: 33AAGCJ5619P1Z4

Client Name	: KI MOBILITY SOLUTIONS PVT LTD 8th Floor, Plot No.Super A8 and 9,, Kochar Bliss, Thiru.Vi.KThiru.Vi.K Industrial Estate, Guindy Chennai-600032	Bill No	: 017
		Bill Date	: 13-02-2025
GST IN	: 33AAKCP0950F1ZN		
Duration:	01-01-2025	To:	31-01-2025
particular		Amount	
8 Nos of Tripsheet		31461.00	
Amount in Words :- Thirty one thousand six hundred and thirty one Rupees only			
For JESSY CABS PVT LTD		SUB TOTAL:	31461.00
		GST	0
		Parking & Permit:	170.00
Authorised Signature		Net Payable:	31631.00

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