

Tax Invoice

JESSY CABS

No.4058/b- G2-Harish Ragevendra Appartments,Srinivasn Main Road,Ram Nagar North,Madipakkam,Chennai-600091

Andhra Pradesh

accounts@jessycabs.in

Tel: 044-49105959, Mob: 9841505689



GSTIN: 456456AESW

Client Name : Zai Pvt Ltd Srinivasan Street Harish,Madipakkam	Bill No : 002 Bill Date : 18-12-2024														
GST IN : 123455678															
Duration: 01-01-2024 To: 28-03-2025															
particular	Amount														
7 Nos of Tripsheet	135305.00														
<table><tr><td>Amount in Words :- One lakh forty four thousand four hundred and ninety six Rupees only For JESSY CABS PVT LTD Authorised Signature</td><td><table><tr><td>SUB TOTAL:</td><td>135305.00</td></tr><tr><td>CGST 2.5% on 135305:</td><td>3383.00</td></tr><tr><td>SGST 2.5% on 135305:</td><td>3383.00</td></tr><tr><td>Parking & Permit:</td><td>2445.00</td></tr><tr><td>Customer Advance (-)</td><td>20.00</td></tr><tr><td>Net Payable:</td><td>144496.00</td></tr></table></td></tr></table>		Amount in Words :- One lakh forty four thousand four hundred and ninety six Rupees only For JESSY CABS PVT LTD Authorised Signature	<table><tr><td>SUB TOTAL:</td><td>135305.00</td></tr><tr><td>CGST 2.5% on 135305:</td><td>3383.00</td></tr><tr><td>SGST 2.5% on 135305:</td><td>3383.00</td></tr><tr><td>Parking & Permit:</td><td>2445.00</td></tr><tr><td>Customer Advance (-)</td><td>20.00</td></tr><tr><td>Net Payable:</td><td>144496.00</td></tr></table>	SUB TOTAL:	135305.00	CGST 2.5% on 135305:	3383.00	SGST 2.5% on 135305:	3383.00	Parking & Permit:	2445.00	Customer Advance (-)	20.00	Net Payable:	144496.00
Amount in Words :- One lakh forty four thousand four hundred and ninety six Rupees only For JESSY CABS PVT LTD Authorised Signature	<table><tr><td>SUB TOTAL:</td><td>135305.00</td></tr><tr><td>CGST 2.5% on 135305:</td><td>3383.00</td></tr><tr><td>SGST 2.5% on 135305:</td><td>3383.00</td></tr><tr><td>Parking & Permit:</td><td>2445.00</td></tr><tr><td>Customer Advance (-)</td><td>20.00</td></tr><tr><td>Net Payable:</td><td>144496.00</td></tr></table>	SUB TOTAL:	135305.00	CGST 2.5% on 135305:	3383.00	SGST 2.5% on 135305:	3383.00	Parking & Permit:	2445.00	Customer Advance (-)	20.00	Net Payable:	144496.00		
SUB TOTAL:	135305.00														
CGST 2.5% on 135305:	3383.00														
SGST 2.5% on 135305:	3383.00														
Parking & Permit:	2445.00														
Customer Advance (-)	20.00														
Net Payable:	144496.00														