

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 no:23 | Bill No : IV9 | | | | | | | | | | |
|---|---|--|---|---------------------|--------|---------------------|--------|---------------------|--------|--------------|-------|
| GST IN : 8976868293372 | Bill Date : 23-12-2024 | | | | | | | | | | |
| Duration: 23-12-2024 To: 28-12-2024 | | | | | | | | | | | |
| particular | Amount | | | | | | | | | | |
| 3 Nos of Tripsheet | 33880 | | | | | | | | | | |
| <table><tr><td>Amount in Words :- Thirty five thousand five hundred and seventy four For JESSY CABS Authorised Signature</td><td><table><tr><td>SUB TOTAL:</td><td>33880</td></tr><tr><td>CGST 2.5% on 33880:</td><td>847.00</td></tr><tr><td>SGST 2.5% on 33880:</td><td>847.00</td></tr><tr><td>Net Payable:</td><td>35574</td></tr></table></td></tr></table> | | Amount in Words :- Thirty five thousand five hundred and seventy four For JESSY CABS Authorised Signature | <table><tr><td>SUB TOTAL:</td><td>33880</td></tr><tr><td>CGST 2.5% on 33880:</td><td>847.00</td></tr><tr><td>SGST 2.5% on 33880:</td><td>847.00</td></tr><tr><td>Net Payable:</td><td>35574</td></tr></table> | SUB TOTAL: | 33880 | CGST 2.5% on 33880: | 847.00 | SGST 2.5% on 33880: | 847.00 | Net Payable: | 35574 |
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