JESSY CABS Pvt Ltd
no.22,2nd floor,metrostation,nandanam-chennai-600035
TAMIL NADU
accounts@jessycabs.in

Tel: 044-24354247, Mob: 8778383939 GSTIN: ASDFASDF345Q

TAX INVOICE

Details of Receiver | Billed to:
new technology pvt ltd
no:23
Tamil Nadu
GSTIN: 8976868293372

Invoice No: IV9
Invoice Date: 23-12-2024
Group Ref No: 25

S No	Trip DT	Trip No	Particulars	Park/Per-mit/Toll	Amount
1	12/23/24	1106	jawah		
			TNAB CR-1029 / Local / TKms : 250 / Hrs : 24h		
			Vehicle Hire Charges For : 8hr80kms	600.00	2200.00
			Extra Kms : 170 Kms @ Rs.55.6		9452.00
			Extra Hrs : 16 hrs @ Rs.45.5		728.00
			Night Bata : 1 Night @ Rs.250		250.00
			Driver Bata : 1 Days @ Rs.350		350.00
2	12/24/24	1107	jawah		
			TNAB CR-1029 / Local / TKms : 99 / Hrs : 26h		
			Vehicle Hire Charges For : 8hr80kms	200.00	2200.00
			Extra Kms : 19 Kms @ Rs.55.6		1056.00
			Extra Hrs : 18 hrs @ Rs.45.5		819.00
			Night Bata : 1 Night @ Rs.250		250.00
			Driver Bata : 1 Days @ Rs.350		350.00
3	12/28/24	1113	joes		
			TNAB CR-1029 / Local / TKms : 247 / Hrs : 24h		
			Vehicle Hire Charges For : 8hr80kms	1000.00	2200.00
			Extra Kms : 167 Kms @ Rs.55.6		9285.00
			Extra Hrs : 16 hrs @ Rs.45.5		728.00
			Night Bata : 1 Night @ Rs.250		250.00
			Driver Bata : 1 Days @ Rs.350		350.00

SUB TOTAL:	30468.00
CGST 2.5% on 30468:	762.00
SGST 2.5% on 30468:	762.00
Parking & Permit:	1800.00
Total Amount:	33792.00

E.& O.E In Words-Rupees

For Jessy Cabs

Thirty Three Thousand Seven Hundred And Ninety 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

Authorised Signature