

**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

**TAX INVOICE**

Details of Receiver | Billed to:

**COUNCIL FOR LEATHER EXPORTS (NUNGAM-  
BAKKAM)**

NO.1, SIVAGANGA ROAD, NUNGAMBAKKAM,  
CHENNAI - 600034

Tamil Nadu

GSTIN: 33AAACC4697G1Z0

Invoice No: 020  
Invoice Date: 19-02-2025  
Group Ref No: 47

S No	Trip Date	Trip No	Particulars	Park/Per- mit/Toll	Amount
1	01/02/2025	1452	Mr. Vijaya Kumar C , Assistant Director TN-07-DF-8457 / Local / TKms : 30 / Hrs : 13h Dzire A/C Vehicle Hire Charges For : 10 Hrs 100Kms Extra Hrs : 3 hrs @ Rs.200		2140.00 600.00
2	01/02/2025	1453	anees TN-09-DF-1156 / Local / TKms : 103 / Hrs : 17h Dzire A/C Vehicle Hire Charges For : 10 Hrs 100Kms Extra Kms : 3 Kms @ Rs.14 Extra Hrs : 7 hrs @ Rs.200		2140.00 42.00 1400.00
3	01/02/2025	1442	MR SAMSON - RD - SOUTH TN-09-DF-1128 / Local / TKms : 71 / Hrs : 18h Sedan A/C Vehicle Hire Charges For : 10 Hrs 100 Kms Extra Hrs : 8 hrs @ Rs.200		2140.00 1600.00
4	02/02/2025	1443	MR SAMSON - RD - SOUTH TN-09-DF-1128 / Outstation / TKms : 271 / Days : 1 Sedan A/C Vehicle Hire Charges For : Extra Kms : 300 Kms @ Rs.14 Driver Bata : 1 Days @ Rs.500		4200.00 500.00
5	03/02/2025	1444	MR SAMSON - RD - SOUTH TN-09-DF-1128 / Local / TKms : 62 / Hrs : 12h Sedan Vehicle Hire Charges For : 10 Hrs 100 Kms Extra Hrs : 2 hrs @ Rs.200		2140.00 400.00
6	04/02/2025	1445	MR SAMSON - RD - SOUTH TN-09-DF-1128 / Local / TKms : 81 / Hrs : 15h Sedan A/C Vehicle Hire Charges For : 10 Hrs 100 Kms Extra Hrs : 5 hrs @ Rs.200		2140.00 1000.00
7	05/02/2025	1446	MR SAMSON - RD - SOUTH TN-09-DF-1128 / Outstation / TKms : 261 / Days : 1 Dzire A/C Vehicle Hire Charges For : Extra Kms : 300 Kms @ Rs.14 Driver Bata : 1 Days @ Rs.500	65.00	4200.00 500.00
8	05/02/2025	1497	MR.VIJAYA KUMAR TN-09-DF-1176 / Local / TKms : 40 / Hrs : 2h Sedan A/C Vehicle Hire Charges For : 5 Hrs 50 Kms		1070.00

**NOTE:**

IGST@5% or both CGST@2.5% & SGST@2.5% of  
Rs:1310.60 is to be paid by Service Recipient Under

**SUB TOTAL:**

26212.00

0.00

RCM as per Notification 22/2019 - Central tax (Rate)  
dated 30-09-2019

Parking & Permit:

65.00

E. & O.E In Words-Rupees

Total Amount:

26277.00

Twenty Six Thousand Two Hundred And Seventy  
Seven Rupees Only

**Bank Details**

Account Name : JESSYCABS PVT LTD

Bank : Indian Overseas Bank

Account Number : 292202000005959

IFSC/NEFT/RTGS CODE:

IOBA0002922

Branch: NANDANAM-CHENNAI

For Jessy Cabs Pvt Ltd

GST is to be paid by Service Recipient Under RCM as per Notification  
22/2019 - Central tax (Rate) dated 30-09-2019

Authorised Signature