

# JESSY CABS

No.66,ggggggggg  
ANDHRA PRADESH  
accounts@jessycabs.in



Tel: 044-49105959, Mob: 9841505689

GSTIN: 456456AESW

## TAX INVOICE

### Details of Receiver | Billed to:

Zai Pvt Ltd  
Srinivasan Street  
Harish,Madipakkam  
Andhra Pradesh  
GSTIN: 123455678

Invoice No: IV8  
Invoice Date: 23-12-2024  
Group Ref No: 24

S No	Trip Date	Trip No	Particulars	Park/Permit/Toll	Amount
1	26/12/2024	1096	Suresh TN-13-H-8570 / Outstation / TKms : 77 / Hrs : 9h 42m Vehicle Hire Charges For : 8hr80kms	150.00	2200.00
2	30/12/2024	1097	Suresh TN-12-CM-2026 / Local / TKms : 105 / Hrs : 22h 40m Vehicle Hire Charges For : 8hr80kms Extra Kms : 25 Kms @ Rs.55.6 Extra Hrs : 13.4 hrs @ Rs.45.5 Night Bata : 1 Night @ Rs.250 Driver Bata : 1 Days @ Rs.350	150.00	2200.00 1390.00 595.00 250.00 350.00

### NOTE:

IGST@5% or both CGST@2.5% &  
SGST@2.5% of Rs:349.25 is to be paid by Service Recipient Under RCM as per Notification 22/2019 - Central tax (Rate) dated 30-09-2019

SUB TOTAL: 6985.00

0.00

Parking & Permit: 300.00

Total Amount: 7285.00

E.& O.E In Words-Rupees

For Jessy Cabs

Seven Thousand Two Hundred And Eighty Five Rupees Only

### Bank Details

Account Name : JESSYCABS Pvt Ltd  
Bank : Indian Overseas Bank  
Account Number : 292202000005959  
IFSC/NEFT/RTGS CODE: IOBA0002922  
Branch: NANDANAM-CHENNAI

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

Authorised Signature