

Nastaf

no.2,nandanam,chennai-22
fahad@gmail.com



Tel:, Mob:9710546816

GSTIN: asdf12345hyj

TAX INVOICE

Details of Receiver | Billed to:

Marioboy
no:34
mario house
GSTIN: 2323434342433

Invoice No: IV1000
Invoice Date: 29-10-2024
Group Ref No: 1

S No	Trip DT	Trip NO	Particulars	Park/Permit/Toll	Amount
1	10/29/24	1	Robot TN 02 AA 0000 / Local / TKms : 34 / Hrs : 28h 30m Vehicle Hire Charges For : 8hr&80km Extra Hrs : 20.3 hrs @ Rs.12	30.00	1300.00 244.00

SUB TOTAL:	1544.00
CGST 2.5% on 1544:	39.00
SGST 2.5% on 1544:	39.00
Parking & Permit:	30.00
Customer Advance (-)	100.00
Total Amount:	1552.00

One Thousand Five Hundred And Fifty Two Only	For Jessy Cabs
Bank Details	Authorised Signature