

**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:**

Infinite Computer Solutions India Ltd  
Unit19,3rd Block, Phase1, MEPZ, Sanitorium,  
Tamilnadu, Chennai-600045  
Tamil Nadu  
GSTIN: 33AAACI5145D1Z3

Invoice No: 008  
Invoice Date: 05-02-2025  
Group Ref No: 35

S No	Trip Date	Trip No	Particulars	Park/Permit/Toll	Amount
1	10/01/2025	1295	Ms. Saroja Ekkirala PY-01-DB-6464 / Local / TKms : 76 / Hrs : 13h Crysta A/C Vehicle Hire Charges For : 10hr&100kms Extra Hrs : 3 hrs @ Rs.350	0.00	4200.00 1050.00

**NOTE:**

IGST@5% or both CGST@2.5% & SGST@2.5% of  
Rs:262.50 is to be paid by Service Recipient Under  
RCM as per Notification 22/2019 - Central tax (Rate)  
dated 30-09-2019

SUB TOTAL: 5250.00

0.00

Total Amount: 5250.00

E. & O.E In Words-Rupees

Five Thousand Two Hundred And Fifty 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