

Tax Invoice

JESSY CABS Pvt Ltd

no.22,2nd floor,metrostation,nandanam-chennai-600035

Tamil Nadu

accounts@jessycabs.in

Tel: 044-24354247, Mob: 8778383939



GSTIN: ASDFASDF345Q

Client Name : Zai Pvt Ltd Srinivasan Street Harish,Madipakkam	Bill No : IV2
GST IN : 123455678	Bill Date : 18-12-2024
Duration: 18-12-2024 To: 18-12-2024	
particular	Amount
1 Nos of Tripsheet	4850
<div>Amount in Words :- Five thousand and ninety two For JESSY CABS</div> <div>Authorised Signature</div>	
<div>SUB TOTAL: 4850 CGST 2.5% on 4850: 121.00 SGST 2.5% on 4850: 121.00 Net Payable: 5092</div>	