

**JESSY CABS Pvt Ltd**

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

TAMIL NADU

accounts@jessycabs.in



Tel: 044-24354247, Mob: 8778383939

GSTIN: ASDFASDF345Q

**TAX INVOICE****Details of Receiver | Billed to:**

new technology pvt ltd

no:23

Tamil Nadu

GSTIN: 8976868293372

Invoice No: IV9

Invoice Date: 23-12-2024

Group Ref No: 25

S No	Trip DT	Trip No	Particulars	Park/Permit/Toll	Amount
1	12/23/24	1106	jawah TNAB CR-1029 / Local / TKms : 250 / Hrs : 24h Vehicle Hire Charges For : 8hr80kms Extra Kms : 170 Kms @ Rs.55.6 Extra Hrs : 16 hrs @ Rs.45.5 Night Bata : 1 Night @ Rs.250 Driver Bata : 1 Days @ Rs.350	600.00	2200.00 9452.00 728.00 250.00 350.00
2	12/24/24	1107	jawah TNAB CR-1029 / Local / TKms : 99 / Hrs : 26h Vehicle Hire Charges For : 8hr80kms Extra Kms : 19 Kms @ Rs.55.6 Extra Hrs : 18 hrs @ Rs.45.5 Night Bata : 1 Night @ Rs.250 Driver Bata : 1 Days @ Rs.350	200.00	2200.00 1056.00 819.00 250.00 350.00
3	12/28/24	1113	joes TNAB CR-1029 / Local / TKms : 247 / Hrs : 24h Vehicle Hire Charges For : 8hr80kms Extra Kms : 167 Kms @ Rs.55.6 Extra Hrs : 16 hrs @ Rs.45.5 Night Bata : 1 Night @ Rs.250 Driver Bata : 1 Days @ Rs.350	1000.00	2200.00 9285.00 728.00 250.00 350.00

SUB TOTAL: 30468.00

CGST 2.5% on 30468: 762.00

SGST 2.5% on 30468: 762.00

Parking &amp; Permit: 1800.00

Total Amount: 33792.00

E.&amp; O.E In Words-Rupees

For Jessy Cabs

Thirty Three Thousand Seven Hundred And Ninety Two Rupees Only

**Bank Details**

Account Name : JESSYCABS Pvt Ltd

Bank : Indian Overseas Bank

Account Number : 292202000005959

IFSC/NEFT/RTGS CODE: IOBA0002922

Branch: NANDANAM-CHENNAI

Authorised Signature

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