

Remarks :Total ParkingTotal TollTotal Permit

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: IV/8
Invoice Date: 23-12-2024
Group Ref No: 24

S No	Trip DT	Trip No	Particulars	Park/Permit/Toll	Amount
1	12/26/24	1096	Suresh TN-13-H-8570 / Local / TKms : 55 / Hrs : 0h 40m Vehicle Hire Charges For : 8hr80kms	150.00	2200.00
2	12/30/24	1097	Suresh TN-12-CM-2026 / Local / TKms : 105 / Hrs : 21h 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

SUB TOTAL:	6985.00
CGST 2.5% on 6985:	175.00
SGST 2.5% on 6985:	175.00
Parking & Permit:	300.00
Total Amount:	7635.00

E. & O.E In Words-Rupees

Seven Thousand Six Hundred And Thirty Five Rupees Only

For Jessy Cabs

Bank Details

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

Authorised Signature

Cover Submit

Sno	Status	ReferenceNo	Date	Customer	FromDate	ToDate	Trips	Amount
1	Billed	RF1000	20-11-2024	INFINITE SOLUTION	20-11-2023	20-11-2024	2	3600



