

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 INVOICEDetails of Receiver | Billed to:

Zai Pvt Ltd

Srinivasan Street

Harish,Madipakkam

Tamil Nadu

GSTIN: 123455678

Invoice No: IV2

Invoice Date: 18-12-2024

Group Ref No: 12

S No	Trip DT	Trip No	Particulars	Park/Permit/Toll	Amount
1	12/18/24	1079	goku TN-14-AD-1180 / Local / TKms : 500 / Hrs : 2h 57m Vehicle Hire Charges For : 4hr&40kms Extra Kms : 460 Kms @ Rs.5 Night Bata : 1 Night @ Rs.5 Driver Bata : 1 Days @ Rs.5	495.00	26596- .00 2300.00 5.00 5.00
2	12/18/24	1078	kiran TN10BE1123 / Local / TKms : 505 / Hrs : Vehicle Hire Charges For :	225.00	

SUB TOTAL: 28906.00

CGST 2.5% on 28906: 723.00

SGST 2.5% on 28906: 723.00

Parking & Permit: 720.00

Total Amount: 31072.00

E.& O.E In Words-Rupees

For Jessy Cabs

Thirty One Thousand And Seventy 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