

Original Tax Invoice

Driver Trip Invoice

Munna
Car
2KA444

Service Tax Category: Renting of Cab

Invoice ID 49434

Invoice Date 14 Jun 2024

Customer Name Anjaneya K

Mobile Number 8901233212

Pickup Address #12, 2nd Layout Shivaji Nagar

Description	Amount (₹)
Ride Fee	₹ 282.20
Toll Convenience fee	₹ 0
Airport Charges	₹ 0
CGST 9.00 %	25.40
SGST 9.00 %	25.40

Subtotal ₹ 333

Total ₹ 333

Customer Ride
Fare