

Original Tax Invoice

Driver Trip Invoice

Sanjay K
Car
2FA1622

Service Tax Category: Renting of Cab

Invoice ID 3971221

Invoice Date 19 Sep 2024

Customer Name Seema

Mobile Number 8901233212

Pickup Address #12, 2nd Layout Hebbala

Description	Amount (₹)
Ride Fee	₹ 141
Toll Convenience fee	₹ 0
Airport Charges	₹ 0
CGST 9.00 %	0
SGST 9.00 %	0
Subtotal	₹ 141
Total	₹ 141
Customer Ride Fare	