

Gopal Das

Invoice issued by Uber on behalf of:

-CHHAGANBHAI PARMAR
Gujarat

Invoice Number: XJHLYPPB-03-2019-0000046
Invoice Date: 27 July 2019
Place of supply (Name of state): Gujarat
HSN Code: 9964

| Tax Point Date | Description | | | Tax Amount | Net Amount |
|----------------|------------------------|------------|-------|-------------------------|------------|
| 27 Jul 2019 | Transportation service | | | | |
| | Fare | CGST | 2.5 % | 5.02 | |
| | | SGST/UTGST | 2.5 % | 5.02 | 200.65 INR |
| | | | | Total net | 200.65 INR |
| | | | | Total CGST Amount | 5.02 INR |
| | | | | Total SGST/UTGST Amount | 5.02 INR |
| | | | | Gross Amount | 210.69 INR |

Category of services: Passenger Transport Services
Details of person appointed by ECO under GST: Name: Uber India Systems Private Limited
Address: 4th Floor, Kailash Tower, Drive-in Road, Ahmedabad, Gujarat
GSTIN: 24AABCU6223H2ZJ