## Tax Invoice

vashist singh

Pick up address: Kalyan Hometel, Kalyan Hometel, Tamil Nadu 600048, India

Invoice issued by Uber India Systems Private

Limited on behalf of:

**EVEREST FLEET PRIVATE LIMITED** 

India

Invoice number: GAJAAJJE24010114

Invoice date: 28 Sept 2024

Place of supply (Name of state): Tamil Nadu

HSN Code: 996412

Category of services: Passenger Transport Services

Tax is payable on reverse charge basis: No

| Tax Point Date | Description                 | Qty | Тах                          | Tax<br>Amount  | Net<br>amount |
|----------------|-----------------------------|-----|------------------------------|----------------|---------------|
| 28 Sept 2024   | Transportation service fare | 1   | SGST/UTGST 2.5%<br>CGST 2.5% | ₹9.24<br>₹9.24 | ₹369.58       |
|                |                             |     | Total net amount             |                | ₹369.58       |
|                |                             |     | Total CGST 2.5%              |                | ₹9.24         |
|                |                             |     | Total SGST/UTGST 2.5%        |                | ₹9.24         |
|                |                             |     | Total amount payable         |                | ₹388.06       |

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vashist singh

Pick up address: Kalyan Hometel, Kalyan Hometel, Tamil Nadu 600048, India



Invoice number: HR2409E1B0000692

Invoice date: 28 Sept 2024

Place of supply (Name of state): Tamil Nadu

HSN Code: 999799

Tax is payable on reverse charge basis: No

| Tax Point Date | Description | Qty | Тах                  | Tax<br>Amount | Net<br>amount |
|----------------|-------------|-----|----------------------|---------------|---------------|
| 28 Sept 2024   | Uber fees   | 1   | IGST 18%             | ₹27.45        | ₹152.49       |
| 28 Sept 2024   | Discount    | 1   | IGST 18%             | -₹3.82        | -₹21.18       |
|                |             |     | Total net amount     |               | ₹131.31       |
|                |             |     | Total IGST 18%       |               | ₹23.63        |
|                |             |     | Total amount payable |               | ₹154.94       |



Payment of ₹543.00 received via Cash on 28 Sept 2024 09:53:41 India Standard Time Transaction ID: D8Q5Zo8xRtqHwbcXaNfQNa0

Authorised Signatory