

# TAX INVOICE

Invoice No: TNC-INV-15

Date: 14-01-2026

## Travel Nest Cabs

GSTIN: 29ABCDE1234F1Z5

Bengaluru, Karnataka, India

## Billed To:

Customer Name: pratam

Route: ramnagar → kollegala

Vehicle: Innova AC

Travel Date: 2026-01-17

## Fare Details

Base Fare:

■ 1699.00

GST @ 5%:

■ 84.95

**Total Amount:**

**■ 1783.95**

Note: This is a computer-generated GST invoice. No signature required.