

# TAX INVOICE

Invoice No: TNC-INV-13

Date: 14-01-2026

## Travel Nest Cabs

GSTIN: 29ABCDE1234F1Z5

Bengaluru, Karnataka, India

## Billed To:

Customer Name: jaggesh

Route: hasan → mandya

Vehicle: Ertiga AC

Travel Date: 2026-01-17

## Fare Details

Base Fare:

■ 1199.00

GST @ 5%:

■ 59.95

**Total Amount:**

**■ 1258.95**

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