## **Tax Invoice**

Venkateshwar Rao Km

GSTIN: N/A

Invoice issued by Uber on behalf of:

Hemanth Kumar TL

Invoice Number: PVANKSOQ21000262

Invoice Date: 22 March 2021

Place of supply (Name of state): Karnataka

HSN Code: 996412

		Tax Amount			
Tax Point Date	Description				Net Amount
22 Mar 2021	Transportation service				
	Fare	CGST	2.5 %	21.91	
		SGST/UTGST	2.5 %	21.91	876.51 INR
	BIAL South Toll Convenience fee (Airport to City)	CGST	2.5 %	2.38	
		SGST/UTGST	2.5 %	2.38	95.00 INR
				Total net	971.51 INR
	Total CGST Amount  Total SGST/UTGST Amount		ST Amount	24.29 INR	
			ST Amount	24.29 INR	
		Gross Amount			1,020.09 INR

In while

Authorised Signatory