

Booking ID: CRB2101R185VFW



Dear Rajkumar,

Thanks for travelling with us

## **Bill Details**

Your Trip ₹ 238.76

Total Payable Includes INR 12.2709 Taxes

₹251.03

# Cad Sol

#### RAJENDRAN J



9.13km 0hr - 50mins



RedTaxi - XCENT

Trip Type

Drop Only

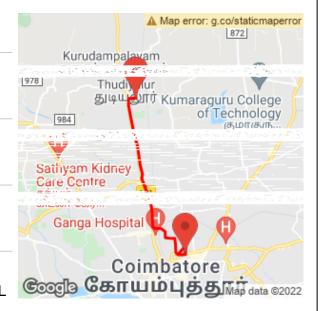
11:29 AM 21/01/2022

262B, 262B, Mettupalayam Rd, VKL Nagar, Thudiyalur, Tamil Nadu 641017, India

12:20 PM 21/01/2022 •

62a, 7th Street, Near Bharath Electronics, Tatabad, Gandhipuram, Tamil Nadu 641012, India

#### **Ride Details**



For any queries? Visit www.redtaxi.co.in/support.php

Above fare given based on travel distance and waiting. Toll, Parking, Permit charges may applicable extra. T&C apply.

#### **Original Tax Invoice**

### **Driver Trip Invoice**



Invoice Date: 21/01/2022

Invoice Number: DCR0122166624

Service Tax Category: Renting of motor cab

HSN/SAC Code: 996412

RAJENDRAN J RedTaxi TN99Q6590

Customer Name: Rajkumar

Mobile Number: +919600222662

Customer Booking ID - CRB2101R185VFW

Operator State/UT: TamilNadu

Pickup Address: 262B, 262B, Mettupalayam Rd, VKL

Nagar, Thudiyalur, Tamil Nadu 641017, India

**Total Distance** 9.13km

**Total Travel Time Ohr 50mins** 

**Waiting Time** Ohr 19mins

SGST (2.5 %)

**Payment Mode** CASH

₹ 5.905

**FARE BREAK - UP TAX BREAK - UP** CGST (2.5 %) Base Fare (Free Kms 2) ₹ 59.05 ₹ 5.905

Distance Fare for 7.13 Kms (₹20.85/km x 7.13km)

₹ 28.50

₹ 148.67

(₹ 1.50 / min x 19 mins)

Waiting Fare

Sub Total Fare

₹ 248.03

₹ 248.03 **Net Fare** 

**Authorised Signatory** 

\*Fare includes additional charges for out of the city limit pickup/drop.

Please note: 1. This invoice is issued on behalf of Eagle Fleet Services (P) Ltd. The Transport Service Provider acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This invoice has been signed by the Authorized signatory of Eagle Fleet Services (P) Ltd only limited purposes of complying as an Electronic Commerce Operator.

#### **Original Tax Invoice**



Invoice Date: 21/01/2022

Invoice Number: CCR0122166624

Service Tax Category: Business Auxiliary

**Service** 

HSN/SAC Code: 998311

Customer Name: Rajkumar

Customer GST Number: -

Mobile Number: +919600222662

Supply address: Eagle Fleet Services (P) Ltd.

No:1226 Magudam Towers,

Saibabacolony, MTP Road, Coimbatore-641043.

Coimbatore-641043.	
GSTIN NO: 33AAFCE7312M1ZM	

Eagle Fleet Services (P) Ltd.

No:1226 Magudam Towers,

Saibabacolony, MTP Road,

State Name: Tamil Nadu, Code: 33 E-Mail: customersupport@redtaxi.co.in

Description Amount (INR)

Customer Booking ID - CRB2101R185VFW

Convenience Fee (Ride) ₹ 2.54

CGST 9% ₹ 0.23

SGST 9% ₹ 0.23

Total
Convenience Fare

**Authorised Signatory** 

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