



15 Aug, 2022

₹ 303.13

Dear Vishal,
Thanks for travelling with us

Booking ID: CRB15089ZCZPEB

Bill Details

| | |
|--|-----------------|
| Your Trip | ₹ 286.59 |
| Total Payable Includes INR 16.5423 Taxes | ₹ 303.13 |



KARTHIKEYAN P



9.91km 0hr - 28mins



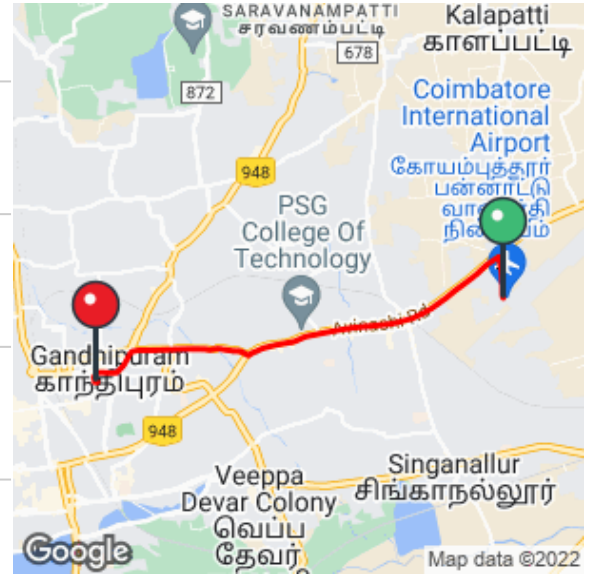
RedTaxi - DZIRE

Trip Type Drop Only

08:22 PM 15/08/2022 ● Coimbatore. International Airport SITRA, 22JQ+5C5, Civil Aerodrome Post, Coimbatore, Tamil Nadu 641014, India

08:50 PM 15/08/2022 ● 73, Nehru St, near Zip by Spree Hotels Mangala International, Peranaidu Layout, Ram Nagar, Coimbatore, Tamil Nadu 641009, 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: 15/08/2022

Invoice Number: DCR0822164953

Service Tax Category: Renting of motor cab

HSN/SAC Code: 996412

KARTHIKEYAN P
RedTaxi
TN66Z0392
Operator State/UT: TamilNadu

Customer Name: Vishal
Mobile Number: +919011969387
Customer Booking ID - CRB15089ZCZPEB
Pickup Address: Coimbatore. International Airport SITRA,
22JQ+5C5, Civil Aerodrome Post, Coimbatore, Tamil Nadu
641014, India

Total Distance
9.91km

Total Travel Time
0hr 28mins

Waiting Time
0hr 6mins

Payment Mode
CASH

FARE BREAK - UP

TAX BREAK - UP

| | | | |
|---|----------|--------------|---------|
| Base Fare (Free Kms 2) | ₹ 88.56 | CGST (2.5 %) | ₹ 6.741 |
| Distance Fare for 7.91 Kms (₹21.75/km x 7.91km) | ₹ 172.08 | SGST (2.5 %) | ₹ 6.741 |
| Waiting Fare (₹ 1.50 / min x 6 mins) | ₹ 9.00 | | |
| Sub Total Fare | ₹ 283.12 | | |

Net Fare ₹ 283.12

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: **15/08/2022**

Invoice Number: **CCR0822164953**

Service Tax Category: **Business Auxiliary Service**

HSN/SAC Code: **998311**

Customer Name: **Vishal**

Customer GST Number: -

Mobile Number: *******69387**

Supply address: **Eagle Fleet Services (P) Ltd.**

No:1226 Magudam Towers,

Saibabacolony,MTP Road,

Coimbatore-641043.

Eagle Fleet Services (P) Ltd.

No:1226 Magudam Towers,

Saibabacolony,MTP Road,

Coimbatore-641043.

GSTIN NO: 33AAFCE7312M1ZM

State Name: Tamil Nadu, Code: 33

E-Mail: customersupport@redtaxi.co.in

| Description | Amount (INR) |
|-------------|--------------|
|-------------|--------------|

Customer Booking ID - CRB15089ZCZPEB

| | |
|------------------------|---------|
| Convenience Fee (Ride) | ₹ 16.95 |
|------------------------|---------|

| | |
|---------|--------|
| CGST 9% | ₹ 1.53 |
|---------|--------|

| | |
|---------|--------|
| SGST 9% | ₹ 1.53 |
|---------|--------|

| | |
|-------------------------------|----------------|
| Total Convenience Fare | ₹ 20.01 |
|-------------------------------|----------------|

Authorised Signatory