

06 Jun, 2023

₹ 116.06

## Dear PALANIAPPAN,

Thanks for travelling with us

Booking ID: SB0606KNU5JRZ

## **Bill Details**

Your Trip ₹ 110.01

Total Payable Includes INR 6.04853 Taxes

₹ 116.06

as .	VENKATTA KRISHNAN P	Ride Details
	3.76km 0hr - 7mins	Sona College of Technology சோனா தொழில்நுட்பக் கல்லூரி Reddipatti
	Sedan - DZIRE	Salem samay spuram  (219) Salem samay spuram  Figuram (288)  Figuram (288)
Trip Type	Drop Only	Andipatti ,ண்டிபட்டி சேலம்
11:19 PM 06/06/2023	M4C7+H95, Azad Nagar, Suramangalam, Salem, Tamil Nadu 636005, India	Kandhampatty கந்தம்பட்டி Map data ©2023
11:27 PM 06/06/2023	1, Omalur Main Rd, Peramanur, Salem, Tamil Nadu 636009, India	

## **Original Tax Invoice**

## **Driver Trip Invoice**

Invoice Date: 6/06/2023

Invoice Number: DS0623010006

Service Tax Category: Renting of motor cab

HSN/SAC Code: 996412

VENKATTA KRISHNAN P

Sedan

TN54Q9061

Operator State/UT: TamilNadu

**Total Distance** 

3.76km

Customer Name: PALANIAPPAN Mobile Number: +919940094076

Customer Booking ID - SB0606KNU5JRZ Pickup Address: M4C7+H95, Azad Nagar, Suramangalam,

Salem, Tamil Nadu 636005, India

**Total Travel Time Payment Mode** 

**Ohr 7mins CASH** 

FARE BREAK - UP	TAX BREAK - UP		
Base Fare (Free Kms 3)	₹ 90.48	CGST (2.5 %)	₹ 2.644
Distance Fare for 0.76 Kms (₹20.12/km x 0.76km )	₹ 15.29	SGST (2.5 %)	₹ 2.644
Sub Total Fare	₹ 111.06		

₹111.06 **Net Fare** 

## **Authorised Signatory**

d. Eyale

\*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.

# Red Taxi © 4 5 6 7 8 9 0 Purely Business Class

## **Original Tax Invoice**

Invoice Date: 6/06/2023

Invoice Number: CS0623010006

Service Tax Category: Business Auxiliary Service

HSN/SAC Code: 998311

Customer Name: PALANIAPPAN

Customer GST Number: -

Mobile Number: \*\*\*\*\*\*94076

Supply address: **Eagle Fleet Services (P) Ltd. 2nd Floor, Ram Towers,** 

Manikavasagam 1street,

Kennadi nagar, Junction main road

Salem-636005.

2nd Floor, Ram Towers,	
Manikavasagam 1street,	

Eagle Fleet Services (P) Ltd.

Kennadi nagar, Junction main road

Salem-636005.

GSTIN NO: 33AAFCE7312M1ZM State Name: Tamil Nadu, Code: 33 E-Mail: customersupport@redtaxi.co.in

Description	Amount (INR)		
Customer Booking ID - SB0606KNU5JRZ			
Convenience Fee (Ride)	₹ 4.24		
CGST 9%	₹ 0.38		
SGST 9%	₹ 0.38		
Total Convenience Fare	₹ 5.00		

**Authorised Signatory** 

d. Engale