



05 Jun, 2023

₹ 167.58

Dear PALANIAPPAN,
Thanks for travelling with us

Booking ID: CRB05062EWBDFN

Bill Details

Your Trip	₹ 159.08
Total Payable Includes INR 8.50157 Taxes	₹ 167.58



Manikandan



5.6km 0hr - 17mins



RedTaxi - DZIRE

Trip Type

Drop Only

10:07 AM
05/06/2023



12, Geetha Hall Rd, Opposite
Railway Station, Opp.Railway
Station, Town Hall, Coimbatore,
Tamil Nadu 641018, India

10:25 AM
05/06/2023



24/1 A, Pykara Office Rd, Sivananda
Colony, Tatabad, Coimbatore, 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



Manikandan
RedTaxi
TN34AY3370
Operator State/UT: TamilNadu

Invoice Date: 5/06/2023

Invoice Number: DCR0623048708

Service Tax Category: Renting of motor cab

HSN/SAC Code: 996412

Customer Name: PALANIAPPAN

Mobile Number: +919940094076

Customer Booking ID - CRB05062EWBDFN

Pickup Address: 12, Geetha Hall Rd, Opposite Railway Station, Opp.Railway Station, Town Hall, Coimbatore, Tamil Nadu 641018, India

Total Distance
5.6km

Total Travel Time
0hr 17mins

Waiting Time
0hr 3mins

Payment Mode
CASH

FARE BREAK - UP

TAX BREAK - UP

Base Fare (Free Kms 2)	₹ 71.43
Distance Fare for 3.6 Kms (₹21.50/km x 3.6km)	₹ 77.41
Waiting Fare (₹ 2.00 / min x 3 mins)	₹ 6.00
Sub Total Fare	₹ 162.58

CGST (2.5 %)	₹ 3.871
SGST (2.5 %)	₹ 3.871

Net Fare ₹ 162.58

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: **5/06/2023**

Invoice Number: **CCR0623048708**

Service Tax Category: **Business Auxiliary Service**

HSN/SAC Code: **998311**

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

Customer Name: **PALANIAPPAN**

Customer GST Number: -

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

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

**No:1226 Magudam Towers,
Saibabacolony,MTP Road,
Coimbatore-641043.**

Description	Amount (INR)
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Customer Booking ID - CRB05062EWBDFN

Convenience Fee (Ride)	₹ 4.24
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CGST 9%	₹ 0.38
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SGST 9%	₹ 0.38
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Total Convenience Fare	₹ 5.00
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Authorised Signatory