



CASH RECEIPT

967

S.No.

5187

Vehicle No.

Date:

19/6/2023

Name:

VANKAT: SIR

Phone:

9849011401

Pick-up:

MARYAN GUDA

Drop Point:

AIRPORT

D/P Local Bill (1 to 15 KM)

Start/KM

Time/Out

AM 7:45

Packages 2 Hrs/4Hrs/8Hrs

Close/KM

In/Time

AM 7:00

Total Km

37

Total Hrs

Total Amt

1200

Note : 1. This is not an advance receipt and the payment is done after the trip ended.
2. Customer are requested to check the belonging and I am not hold responsible for any loss.

Guest's Signature

AmoZ
Driver's Signature

CURE 15
10TH GEN



NEW V W L TRAVELS

D.No. 50-121-14, Double Road, Near Andhra Bank ATM,
Balayya Sastry Lay-out, VISAKHAPATNAM - 530 013.
Phones : 2536366 (O), 2711242 (R), CELL : 98483 54665

LUXURY TOURIST CABS

M/s. _____
 Guest Name : M.V. ENKAT RAOLO ANJALI
 Reporting Place : _____
 Booked by : N. KRISHNA 8297143223

TRIP SHEET / BILL

No. : _____
 Date : 19/06/2023

Car No. : AP 29 U 7223 PAN No. : AMVPK3134 A

| PARTICULARS | GST No. : 37AMVPK3134A1Z5 | Amount | |
|--------------------------|-----------------------------------|--------|-----|
| | | Rs. | Ps. |
| Date : <u>19/06/2023</u> | Total Hrs. _____ Total Kms. _____ | 2200 | 00 |
| to : _____ | | | |
| Cl. Time : _____ | | | |
| Op. Time : <u>9AM</u> | | | |
| Cl. Km. : <u>6863</u> | | | |
| Op. Km. : <u>6803</u> | | | |
| Extra Trips : _____ | | | |
| Advance : _____ | | | |

Parking 95.00

I have seen the tariff and agreed to pay accordingly

| | |
|---------------|---------|
| Total | 2295.00 |
| GST | |
| Advance | |
| Total Balance | |

Customer's Signature _____ Rupees _____

Note: Time and Kms. are Computed from our office only.
 Customers are requested to check their belongings before leaving the cab. The Travel Office / Car Owner / Driver is not responsible for loss of any belongings.

For **NEW V W L Travels**
S. Prabhakara

9600 CO_NO V1.02

RECEIPT
 KSTCC AIRPORT TAXI
 BENGALURU
 CAB NO: KA-03-AC-1798
 TRIP NO. : 984
 DATE : 19-06-23
 START TIME : 21:03:20
 END TIME : 22:23:12
 DISTANCE TRAVELLED
 In KM. : 63.40
 WAITING TIME : 11:45
 WAITING CHRG : 06.00
 NETER FARE : 1295.00
 Toll Chrgs : 95.00
 Trip Chrgs : 118.00
 FARE TO PAY : 1508.00
 COST
 @ 02.50% : 37.70
 GST
 @ 02.50% : 37.70
 FARE TO PAY : 1583.40
 GSTN: 29ACCK3563F325
 CALL : 080-44864466
 THANK YOU VISIT AGAIN
 www.kstcc.co