

Dear PALANIAPPAN,

Thanks for travelling with us

Booking ID: SB1407BXOC7WH

| Bill Details | | | | | | |
|--|---|---|--|--|--|--|
| Your Trip | | ₹ 91.45 | | | | |
| Total Payable Includes INR 5.1205 Taxes | | ₹ 96.57 | | | | |
| · · · | DEENADAYALAN | Ride Details | | | | |
| | 1.32km 0hr - 5mins | நகர் WARNAPURI ஸ்வர்னபுரி | | | | |
| | Sedan - XCENT | FAIRLANDS கல்லூரி கல்லூரி கல்லூரி கல்லூரி CHINNA PUDL கான்னா அர்த்தனாரி | | | | |
| Тгір Туре | Drop Only | LLC COLOMY Rd | | | | |
| 08:06 PM 14/07/2023 | NR | Coogla PERAMANUF Gi Map data @2023 | | | | |
| 08:12 PM 14/07/2023 | 16, Gokulam St, Fairlands, Salem, Tamil Nadu 636016, India | | | | | |

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 | | | | | |
| DEENADAYALAN Sedan TN54T4522 | | Invoice Date: 14/07/2023 Invoice Number: DS0723025306 Service Tax Category: Renting of motor cab HSN/SAC Code: 996412 Customer Name: PALANIAPPAN Mobile Number: +919940094076 | | | |
| Operator State/UT: TamilNad | | Customer Booking ID - SB1407BXOC7WH Pickup Address: NR | | | |
| Total Distance 1.32km | Total Travel Time 0hr 5mins | Waiting Time Ohr 1mins | Payment Mode CASH | | |
| FARE BREAK - UP TAX BREAK - UP | | | | | |
| Base Fare (Free Kms 3) | ₹ 85.71 | CGST (2.5 %) | ₹2.180 | | |
| Waiting Fare (₹ 1.50 / min x 1 mins) | ₹ 1.50 | SGST (2.5 %) | ₹ 2.180 | | |
| Sub Total Fare | ₹ 91.57 | | | | |
| Not Foro | ₹01.57 | | | | |
| Net Fare | ₹ 91.57 | | | | |

Authorised Signatory

J. Engale

*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.

| Orig | jinal Tax Invoice | |
|---|--|--|
| Red axi O 4 5 6 7 8 9 0 Purely Business Class | Invoice Date: 14/07/2023 Invoice Number: CS0723025306 Service Tax Category: Business Auxiliary Service | |
| Eagle Fleet Services (P) Ltd. 2nd Floor, Ram Towers, Manikavasagam 1street, Kennadi nagar, Junction main road Salem-636005. GSTIN NO: 33AAFCE7312M1ZM State Name: Tamil Nadu, Code: 33 E-Mail: customersupport@redtaxi.co.in | 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. | |
| Description | Amount (INR) | |
| Customer Booking ID - SB1407BXOC7WH | | |
| Convenience Fee (Ride) | ₹ 4.24 | |
| CGST 9% | ₹ 0.38 | |
| SGST 9% | ₹ 0.38 | |
| Total Convenience Fare | ₹ 5.00 | |
| Authorised Signatory | | |
| Authorised Signatory | | |