



05 Aug, 2023

₹ 162.58

Dear PALANIAPPAN,  
Thanks for travelling with us

Booking ID: CRB0508C3RIMCF

## Bill Details

Your Trip	₹ 154.32
<b>Total Payable</b> Includes INR 8.26379 Taxes	<b>₹ 162.58</b>



GANESAN R



5.14km 0hr - 19mins



RedTaxi - DZIRE

Trip Type

Drop Only

05:19 PM  
05/08/2023



460-D , Dr.Radhakrishnan Street  
,Tatabad,Gandipuram, Hudco  
Colony, Tatabad, Coimbatore, Tamil  
Nadu 641012, India

05:38 PM  
05/08/2023



Coimbatore Junction, Gopalapuram,  
Coimbatore, Tamil Nadu 641001,  
India

## Ride Details



For any queries? Visit [www.redtaxi.co.in/support.php](http://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



GANESAN R  
RedTaxi  
TN66AD5042  
Operator State/UT: TamilNadu

Invoice Date: **5/08/2023**  
Invoice Number: **DCR0823059377**  
Service Tax Category: **Renting of motor cab**  
HSN/SAC Code: **996412**

Customer Name: **PALANIAPPAN**  
Mobile Number: **+919940094076**  
Customer Booking ID - **CRB0508C3RIMCF**  
Pickup Address: **460-D , Dr.Radhakrishnan Street ,Tatabad,Gandipuram, Hudco Colony, Tatabad, Coimbatore, Tamil Nadu 641012, India**

**Total Distance**                      **Total Travel Time**                      **Waiting Time**                      **Payment Mode**  
**5.14km**                                      **0hr 19mins**                                      **0hr 3mins**                                      **CASH**

FARE BREAK - UP		TAX BREAK - UP	
Base Fare (Free Kms 2)	₹ 73.33	CGST (2.5 %)	₹ 3.752
Distance Fare for 3.14 Kms (₹22.53/km x 3.14km )	₹ 70.75	SGST (2.5 %)	₹ 3.752
Waiting Fare (₹ 2.00 / min x 3 mins)	₹ 6.00		
Sub Total Fare	₹ 157.58		
Net Fare	₹ 157.58		

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: **5/08/2023**

Invoice Number: **CCR0823059377**

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](mailto: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 - CRB0508C3RIMCF

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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<b>Total Convenience Fare</b>	<b>₹ 5.00</b>
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### Authorised Signatory