

Original Tax Invoice

Invoice Details:

Invoice No: C240320-00098
Invoice Date: Mar 20,2024
Driver Name: Tushar
Car Number: MH14 GD2569
Service Category: Renting of motor
SAC Code : 996412

Customer Details:

Customer Name:Ninad Shelar
Place of Supply :Pune,Maharashtra
GSTIN No :
Company :

Trip Details: Booking ID 51492086

One Way	Pune March 20, 2024	Mumbai Airport March 20, 2024
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Guest Details

01. Ninad Shelar

Fare Details

Fare/Charges	QTY	Rate	Amount
Base Fare	1	Rs. 2187	Rs. 2187
Discount			Rs. 0
Toll Tax			Rs. 365
IGST @ 5.0%			Rs. 128
Grand Total:			Rs. 2680

Payment Details

Oneway Wallet Rs. 0	Cash Rs. 0	Online Pre-Paid Rs. 2680
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Please note

- This invoice is issued by the Transport Service Provider and not by Baroda Taxi Cabs Private Limited. Baroda Taxi Cabs Private Limited acts only as an intermediary for the transportation services.
- GST on the Total Fare is collected and remitted by Baroda Taxi Cabs Private Limited (GST Number 24AAF6B777M1Z5) in the capacity of an "Electronic Commerce Operator" as per Section 9(5) of the Central Goods & Service Tax Act, 2017 and respective State GST laws or as per Section 5(5) of the Integrated Goods and Services Tax Act, 2017.
- This invoice has been signed by the Authorized signatory of Baroda Taxi Cabs Private Limited only limited purposes of complying as an Electronic Commerce Operator.

Authorised Signatory

Name Baroda Taxi Cabs Private Limited
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Tel No. 08000247247
Corporate Identity No.(CIN) UG3000GJ2013PTC077135
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