

TAX INVOICE



R.G.Towers, NO. 1137, 2nd Floor,
100 Ft Road, Indiranagar, Bangalore 560038
GSTIN #: 29AAQCS9916C1ZT

Customer Details

Name	: Arnab Saha	Invoice#	: R-240514-68372
Email	: arnabsaha@live.com	Billed on	: 14-05-2024
Phone	: 919051422284	Booking ID	: 6872068
State Name	: Karnataka (29)		

Trip Details		Amount	
Trip Type	: Local (4hr/40 km)		
Pick Up City	: Bangalore, Karnataka		
Pick Up Location	: Kempegowda International Airport Bengaluru, Kial Rd, Devanahalli, Bengaluru, Karnataka 560300, India	Base Fare	: Rs. 1,294.00
Trip Date	: 14-05-2024	Extras	: Rs. 390.00
Charges For Additional usage		CGST (2.5%)	: Rs. 42.50
Extra Km (30 * Rs.13.00)	: Rs. 390.00	SGST (2.5%)	: Rs. 42.50
		Total Amount Paid	: Rs. 1,769.00

For Savaari Car Rentals Pvt Ltd

Terms & Conditions

At the end of the trip, please check and take all your belongings with you. All road toll fees, Airport entry charge, parking charges, state taxes etc. are charged extra and need to be paid to the concerned authorities as per actuals. Please collect the receipts for these directly from the authorities or the driver wherever applicable. These will not be included in the Savaari bill and Savaari is not responsible for these receipts if not taken during trip. Please note any handling charge levied will not be part of the receipt that you will get. Any discrepancies regarding bill amount will be considered within 24 hrs of Invoice.

This is an electronically generated invoice and does not require signature. All disputes are subject to jurisdiction of courts in Bangalore. Please refer our website www.savaari.com for Terms and Conditions. For any queries, please write to us at feedback@savaari.com

Service: Renting of any motor vehicle
Service Accounting Code (SAC): 996601; CIN: U60231KA2012PTC062501