

# TAX INVOICE



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

## Customer Details

Name	: Arnab Saha	Invoice#	: R-240515-70112
Email	: arnabsaha@live.com	Billed on	: 15-05-2024
Phone	: 919051422284	Booking ID	: 6897908
State Name	: Karnataka (29)		

## Trip Details

## Amount

Trip Type	: Local (12hr/120 km)	Base Fare	: Rs. 2,706.00
Pick Up City	: Bangalore, Karnataka	CGST (2.5%)	: Rs. 67.50
Pick Up Location	: Holiday Inn Bengaluru Racecourse, An Ihg Hotel, Ward No.94, 16/1, Seshadri Rd, Gandhi Nagar, Bengaluru, Karnataka 560009, India	SGST (2.5%)	: Rs. 67.50
Trip Date	: 15-05-2024	<b>Total Amount Paid</b>	<b>: Rs. 2,841.00</b>

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 if applicable, 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](http://www.savaari.com) for Terms and Conditions. For any queries, please write to us at [feedback@savaari.com](mailto:feedback@savaari.com)

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

INVOICE/RECEIPT

Brigade Group

560055 BANGALORE

Tax codeIN:29AAACB7459F1ZI

PS 8 15/05/24 19:43

Cashier 234

Receipt 13501

Short-term parking tkt

4 - No. 070388

15/05/24 16:08

15/05/24 19:43

Period 0d3h36'

(GST) Rs.70.00

Gross total Rs.70.00

Payment

UPI Rs.70.00

Net total Rs.59.32

CGST 9% Rs.5.34

SGST 9% Rs.5.34

All amounts in INR.  
Deliv. date=Receipt date

Incl of taxes