

TAX INVOICE



R.G.TOWERS, NO. 1137, 2ND FLOOR,
100FT ROAD, INDIRANAGAR, BANGALORE 560038
GSTIN #: 29AAQCS9916C1ZT

Customer Details

Name	: Arnab Saha	Invoice#	: R-240517-72046
Email	: arnabsaha@live.com	Billed on	: 17-05-2024
Phone	: 919051422284	Booking ID	: 6904670
State Name	: West Bengal (19)		

Trip Details

Amount

Trip Type	: Outstation (100 Km) (one-way drop)	Base Fare	: Rs. 2,315.00
Pick Up City	: Kolkata, West Bengal	IGST (5%)	: Rs. 116.00
Pick Up Location	: Netaji Subhash Chandra Bose International Airport, Kolkata	Total Amount Paid	: Rs. 2,431.00
Itinerary	: Kolkata → Krishnanagar (one-way drop)		
Start Date	: 17-05-2024		

For Savaari Car Rentals Pvt Ltd

Terms & Conditions

At the end of the trip, please check and take all your belongings with you. Airport entry charge if applicable, parking charges 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. 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: Transport of passengers
Service Accounting Code (SAC): 996412; CIN: U60231KA2012PTC062501