

TAX INVOICE



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

Customer Details

Name	: Arnab Saha	Invoice#	: R-240905-250744
Email	: arnabsaha@live.com	Billed on	: 05-09-2024
Phone	: 919051422284	Booking ID	: 7418679
State Name	: Karnataka (29)		

Trip Details

Amount

Trip Type	: Transfer (Pick up from Airport)		
Pick Up City	: Bangalore, Karnataka		
Pick Up Location	: Terminal 1, Kempegowda International Airport, Bangalore	Base Fare	: Rs. 1,095.00
	: Lilac Hotel, 3rd Block Jayanagar, 65/4, 65/4,	CGST (2.5%)	: Rs. 27.50
Drop Off Location	: 17th Cross Rd, Jaya Nagar 1st Block, Jayanagar 3rd Block, Jayanagar, Bengaluru, Karnataka 560011, India	SGST (2.5%)	: Rs. 27.50
Start Date	: 05-09-2024	Total Amount Paid	: Rs. 1,150.00

For Savaari Car Rentals Pvt Ltd

Terms & Conditions

- # At the end of the trip, please check and take all your belongings with you. Please collect the receipts for Airport entry charge, parking charges, state tax from the authorities or the driver wherever applicable. These will not be included in the Savaari bill.
- # 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