

Dear SRIDHARA, Thanks for travelling with us

10 Jan, 2025 ₹ 223.54

| Bill Details | | | | | |
|-----------------------------------|--|---|--|--|--|
| Your Trip | | ₹ 212.28 | | | |
| Total Payable Includes INR 11. | 2637 Taxes | ₹ 223.54 | | | |
| | SATHISH S | Ride Details Gandhipura காந்திபுர | | | |
| | 6.25km 0hr - 31mins | RAM NAGAR ராம் நகர் | | | |
| | RedTaxi - DZIRE | Gedee Car Museum VGC park and zoc | | | |
| Тгір Туре | Drop Only | 948 GOPALAPORAM கோப்பல்புரம் RACE COURSE ரேஸ் | | | |
| 10:29 PM 10/01/2025 | Coimbatore Central Bus Stand, Ram Nagar, Coimbatore, Tamil Nadu 641018, India | கோர்ஸ் சேரைப் மில் கார்ஸ் Map data @2025 | | | |
| 11:01 PM 10/01/2025 | 339, Bharathiyar Rd, Next to A2B Restaurant, Siddhapudur, New Siddhapudur, Coimbatore, Tamil Nadu 641044, India | | | | |

For any queries? Visit www.redtaxi.co.in/support.php

Above fare given based on travel distance and waiting. Toll, Parking, Permit charges may applicable extra. T&C apply.

Original Tax Invoice

Driver Trip Invoice

| SATHISH S RedTaxi | | Service Tax Categor | Invoice Date: 10/01/2025 Jumber: DCR0125174569 ry: Renting of motor cab HSN/SAC Code: 996412 tomer Name: SRIDHARA | |
|---|---------------------------------|--|---|--|
| TN63AP2271 Operator State/UT: TamilNad | u Pickup Addı | Mobile Number: +918754680934 Customer Booking ID - CRB1001I4ZIUSL Pickup Address: Coimbatore Central Bus Stand, Ram Nagar, Coimbatore, Tamil Nadu 641018, India | | |
| Total Distance 6.25km | Total Travel Time Ohr 31mins | Waiting Time Ohr 19mins | Payment Mode CASH | |
| FARE E | BREAK - UP | ТАХ | BREAK - UP | |
| Base Fare (Free Kms 2.5) | ₹ 90.48 | CGST (2.5 %) | ₹ 5.182 | |
| Distance Fare for 3.75 Kms (₹21.01/km x 3.75km) | ₹ 78.80 | SGST (2.5 %) | ₹ 5.182 | |
| Waiting Fare (₹ 2.00 / min x 19 mins) | ₹ 38.00 | | | |
| Sub Total Fare | ₹ 217.64 | | | |
| | | | | |
| | | | | |
| | | | | |
| Net Fare | ₹ 217.64 | | | |

Authorised Signatory

J. Eugale

*Fare includes additional charges for out of the city limit pickup/drop.

Please note: 1. This invoice is issued on behalf of Eagle Fleet Services (P) Ltd. The Transport Service Provider acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This invoice has been signed by the Authorized signatory of Eagle Fleet Services (P) Ltd only limited purposes of complying as an Electronic Commerce Operator.

| Oriç | ginal Tax Invoice |
|---|--|
| Red Taxi | Invoice Date: 10/01/2025 |
| | Invoice Number: CCR0125174569 |
| | Service Tax Category: Business Auxiliary Service |
| Eagle Fleet Services (P) Ltd. | HSN/SAC Code: 998311 |
| No:1226 Magudam Towers, | Customer Name: SRIDHARA |
| Saibabacolony,MTP Road, | Customer GST Number: - |
| Coimbatore-641043. GSTIN NO: 33AAFCE7312M1ZM | Mobile Number: +918754680934 |
| State Name: Tamil Nadu, Code: 33 | Supply address: Eagle Fleet Services (P) Ltd. |
| E-Mail: customersupport@redtaxi.co.in | No:1226 Magudam Towers, |
| | Saibabacolony,MTP Road, Coimbatore-641043. |
| | |
| Description | Amount (INR) |
| Customer Booking ID - CRB1001I4ZIUSL | |
| Convenience Fee (Ride) | ₹ 5.00 |
| CGST 9% | ₹ 0.45 |
| SGST 9% | ₹ 0.45 |
| Total Convenience Fare | ₹ 5.90 |
| Authorised Signatory | |
| g. Engale | |