

09 Jan, 2025 **₹ 111.44**

Booking ID: CRB0901L95FTZD

Bill Details

Your Trip ₹ 105.51

Total Payable Includes INR 5.9257 Taxes

₹ 111.44

	LAKSHMANAN T	Ride Details	
		NSR Rd TATABAD RATHINAPU ரத்தினபுர	
	2.79km 0hr - 10mins	(Kongunad Hospital	
	RedTaxi - DZIRE(C)	Gass Forest Museum Gandhipura காஸ் வன அருங்காட்சியகர்	
Trip Type	Drop Only	RAM NAGAR ராம் நகர் ரஸ் புறம்	
12:54 PM 09/01/2025	21, Pykara Office Rd, Sivananda Colony, Tatabad, Coimbatore, Tamil Nadu 641012, India	KATTOOR காட்டூர் Map data ©2025	
01:05 PM 09/01/2025	7 opp to valar chicken, Ramachandra Road, near poo market, R.S. Puram, Coimbatore, Tamil Nadu 641002, India		

Original Tax Invoice

Driver Trip Invoice

Invoice Date: 9/01/2025

Invoice Number: DCR0125144930

Service Tax Category: Renting of motor cab

HSN/SAC Code: 996412

Customer Name: SRIDHARA

Mobile Number: +918754680934

Customer Booking ID - CRB0901L95FTZD

Pickup Address: 21, Pykara Office Rd, Sivananda Colony,

Tatabad, Coimbatore, Tamil Nadu 641012, India

Total Distance Total Travel Time Waiting Time Payment Mode 2.79km Ohr 10mins Ohr 2mins CASH

FARE BREAK - UP		TAX BR	TAX BREAK - UP	
Base Fare (Free Kms 2.5)	₹ 90.48	CGST (2.5 %)	₹ 2.513	
Distance Fare for 0.29 Kms (₹20.79/km x 0.29km)	₹ 6.03	SGST (2.5 %)	₹ 2.513	
Waiting Fare (₹ 2.00 / min x 2 mins)	₹ 4.00			
Sub Total Fare	₹ 105.54			

Not Fore	₹ 105 5 <i>1</i>
Net Fare	₹ 105.54

Authorised Signatory

LAKSHMANAN T

Operator State/UT: TamilNadu

TN55CQ4766

RedTaxi

S. Suyale

*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.

Original Tax Invoice



Invoice Date: 9/01/2025

Invoice Number: CCR0125144930

Service Tax Category: Business Auxiliary Service

HSN/SAC Code: 998311

Customer Name: SRIDHARA

Customer GST Number: -

Mobile Number: +918754680934

Supply address: Eagle Fleet Services (P) Ltd.

No:1226 Magudam Towers, Saibabacolony,MTP Road, Coimbatore-641043.

Eagle Fleet Services (P) Ltd.

No:1226 Magudam Towers, Saibabacolony,MTP Road, Coimbatore-641043.

GSTIN NO: 33AAFCE7312M1ZM State Name: Tamil Nadu, Code: 33

E-Mail: customersupport@redtaxi.co.in

Description	Amount (INR)		
Customer Booking ID - CRB0901L95FTZD			
Convenience Fee (Ride)	₹ 5.00		
CGST 9%	₹ 0.45		
SGST 9%	₹ 0.45		
Total Convenience Fare	₹ 5.90		
	₹ 5.90		

d. Eugale

Authorised Signatory