

06 Nov, 2024 ₹ 229.21

Booking ID: TB0611LU1TB77

Dear SARAN, Thanks for travelling with us

Bill Details			
Your Trip	₹ 217.68		
Total Payable Includes INR 11.5338 Taxes	₹ 229.21		
Man of the second secon	Thangapandi E		
	8.07km 0hr - 17mins		
600	Sedan - DZIRE		
Trip Type	Drop Only		
06:07 PM 06/11/2024	QP57+RG6 Thiruchirappalli Airport (TRZ) Integrated Passenger Terminal - 1, International Airport (New) - Departure, International Airport - New Integrated Terminal, Thirunagar, Tiruchirappalli, Tamil Nadu 620007, India		
06:24 PM 06/11/2024	QMXJ+4G7, Rockins Rd, Melapudur, Sangillyandapuram, Tiruchirappalli, Tamil Nadu 620001, India		

Original Tax Invoice

Driver Trip Invoice

Invoice Date: 6/11/2024

Invoice Number: DT1124009523

Service Tax Category: Renting of motor cab

HSN/SAC Code: 996412

Customer Name: SARAN

Mobile Number: +919900181263

Customer Booking ID - TB0611LU1TB77

Pickup Address: QP57+RG6 Thiruchirappalli Airport (TRZ) Integrated Passenger Terminal - 1, International Airport

(New) - Departure, International Airport - New Integrated Terminal, Thirunagar, Tiruchirappalli, Tamil Nadu 620007,

India

Total Distance Total Travel Time Total Waiting Time Payment Mode 8.07km Ohr 17mins Ohr 2mins CASH

FARE BREAK - UP		TAX BF	TAX BREAK - UP	
Base Fare (Free Kms 3)	₹ 104.75	CGST (2.5 %)	₹ 5.317	
Distance Fare for 5.07 Kms (₹20.50/km x 5.07km)	₹ 103.93	SGST (2.5 %)	₹ 5.317	
Total Waiting Fare	₹ 4.00			
Sub Total Fare	₹ 223.31			

Net Fare ₹ 223.31

Authorised Signatory

Thangapandi E

TN91AW7146

Operator State/UT: TamilNadu

Sedan

d. Eyale

*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



Tanish Complex,

Trichy - 620 017.

Thillai Nagar,

Eagle Fleet Services (P) Ltd.

37, Keelachatram Road, 11C Cross,

GSTIN NO: 33AAFCE7312M1ZM

State Name: Tamil Nadu, Code: 33

E-Mail: customersupport@redtaxi.co.in

Invoice Date: 6/11/2024

Invoice Number: CT1124009523

Service Tax Category: Business Auxiliary Service

HSN/SAC Code: **998311**

Customer Name: SARAN

Customer GST Number: -

Mobile Number: *******81263

Supply address: Eagle Fleet Services (P) Ltd.

Tanish Complex,

37, Keelachatram Road, 11C Cross,

Thillai Nagar,

Trichy - 620 017.

Description	Amount (INR)
-------------	--------------

Customer Booking ID - TB0611LU1TB77

Total	₹ 5.90
SGST 9%	₹ 0.45
CGST 9%	₹ 0.45
Convenience Fee (Ride)	₹ 5.00

Authorised Signatory

S. Eyale