



12 Dec, 2024

₹ 848.41

Dear Bharathiraja,
Thanks for travelling with us

Booking ID: MB1212OFUUHSX

Bill Details

Your Trip	₹ 807.39
Total Payable Includes INR 41.0195 Taxes	₹ 848.41



Dheventhran P



39.33km 0hr - 48mins



Sedan - DZIRE(C)

Trip Type

Drop Only

08:12 AM 12/12/2024	●	2b, Town Hall Rd, near New College House, Madurai Main, Madurai, Tamil Nadu 625001, India
09:01 AM 12/12/2024	●	34X5+QR6, Palamedu Rd, Palamedu, Tamil Nadu 625503, India

Ride Details



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



Invoice Date: 12/12/2024

Invoice Number: DM1224027043

Service Tax Category: Renting of motor cab

HSN/SAC Code: 996412

Dheventhran P
Sedan
TN60BW2343
Operator State/UT: TamilNadu

Customer Name: Bharathiraja
Mobile Number: +917550198186
Customer Booking ID - MB1212OFUUHSX
Pickup Address: 2b, Town Hall Rd, near New College House,
Madurai Main, Madurai, Tamil Nadu 625001, India

Total Distance
39.33km

Total Travel Time
0hr 48mins

Waiting Time
0hr 2mins

Payment Mode
CASH

FARE BREAK - UP

TAX BREAK - UP

Base Fare (Free Kms 3)	₹ 108.52
Distance Fare for 36.33 Kms (₹23.00/km x 21.24km & ₹15.00/km x 15.09km)	₹ 714.87*
Waiting Fare (₹ 2.00 / min x 2 mins)	₹ 4.00
Sub Total Fare	₹ 867.51
Discount	₹ 25.00

CGST (2.5 %)	₹ 20.060
SGST (2.5 %)	₹ 20.060

Net Fare ₹ 842.51

Authorised Signatory

[Signature]

*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: **12/12/2024**

Invoice Number: **CM1224027043**

Service Tax Category: **Business Auxiliary Service**

HSN/SAC Code: **998311**

Eagle Fleet Services (P) Ltd.

No 13, Vasantham Complex
New Ellis Nagar, 70 feet Road,
Madurai - 625 016.

GSTIN NO: 33AAFCE7312M1ZM

State Name: Tamil Nadu, Code: 33

E-Mail: customersupport@redtaxi.co.in

Customer Name: **Bharathiraja**

Customer GST Number: -

Mobile Number: **+917550198186**

Supply address: **Eagle Fleet Services (P) Ltd.**

**No 13, Vasantham Complex
New Ellis Nagar, 70 feet Road,
Madurai - 625 016.**

Description	Amount (INR)
Customer Booking ID - MB1212OFUHSX	
Convenience Fee (Ride)	₹ 5.00
CGST 9%	₹ 0.45
SGST 9%	₹ 0.45
Total	₹ 5.90
Convenience Fare	

Authorised Signatory