

INVOICE - TXICTY1189**Company Details:****Taxiincity Car Rentals****Address :** vtp Cygnus tower 9 shop number 165 upper kharadi Pune -411014**Contact :** +91-7706063131**CIN No :** U49224BR2023PTC064183**GST No :** 10AAKCG6018P1ZG**Email Us :** taxiincitycare@gmail.com**Website :** <https://www.taxiincity.com>**Invoice Details:****Invoice No :** TXICTY1189**Invoice Date :** 06-03-2025**Cab Name :**

Sedan (AC) Dzire, Etios OR Similar

Car Number : MH22AN3335**Guest Details:****Guest Name :** Jignesh kalantri**Guest Number :** 9890562607**Pickup Address :** A 506 silver palm groove Rave**Drop Address :** A 506 silver palm groove Rave**Trip Details:****Trip Type :** ROUNDTRIP**Trip Route :** Pune > Mumbai**Trip Start Date & Time :** 02-03-2025 - 02:00 PM**Fare Details:**

| Fare/Charges | Qty | Rate | Amount |
|--------------------------|----------------|-----------|---------------|
| Base Fare | 296 KM - 1 Day | Rs. 12.00 | 3500.00 |
| Toll Tax | - | Rs. 0.00 | 0.00 |
| State Tax | - | Rs. 0.00 | 0.00 |
| Driver Allowance | 1 Day | Rs. 0.00 | 0.00 |
| Night Chargers | - | Rs. 0 | 0 |
| Parking Charge | - | Rs. 0 | 0 |
| Base Fare For GST | | | 3500 /- |
| CGST @0% | | | 0 /- |
| SGST @0% | | | 0 /- |
| Coupon Discount | | | 0.00/- |
| Grand Total | | | 3500/- |
| Balance Amount | | | 3500.00/- |
| Total Amount | | | 3500/- |

Note :**Amount In Word :** Three Thousand Five Hundred Rupees Paise**Payment Details:****Account Holder Name :** TAXIINCITY CAR RENTALS**IFSC Code :** SBIN0021054**Account Number :** 41133753550**Bank Name :** SBI BANK

1. All Correspondence with Central Account office of TAXI IN CITY at taxiincitycare@gmail.com
2. E. & OE. Subject of Patna Bihar Jurisdiction.
3. In case of discrepancy, Kindly Return the bill for necessary correction within 10 days or it shall be treated as approved and you shall be liable to pay the full amount.
4. Cheque should be made in favor of TAXI IN CITY.

Auth. Signature

TAXIINCITY
Car Rentals
Mo.7706063131

Thank you for choosing TAXI IN CITY