

**INVOICE - TXICTY1232****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](mailto:taxiincitycare@gmail.com)**Website :** <https://www.taxiincity.com>**Invoice Details:****Invoice No :** TXICTY1232**Invoice Date :** 09-04-2025**Cab Name :**

SUV (AC) Ertiga, Marazzo OR Similar

**Car Number :** MH12AN4272**Guest Details:****Guest Name :** Rahul Gupta**Guest Number :** 8806394861**Pickup Address :** C1307 Godrej Prana,  
Undri**Fare Details:** Godrej Prana, Undri to**Drop Address :** Lower Parel, Mumbai**Trip Details:****Trip Type :** ROUNDTRIP**Trip Route :** Pune > Mumbai**Trip Start Date & Time :** 08-04-2025 - 05:00 AM

Fare/Charges	Qty	Rate	Amount
Base Fare	350 KM - 1 Day	Rs. 16.00	5600.00
Toll Tax	-	Rs. 1100.00	1100.00
State Tax	-	Rs. 0.00	0.00
Driver Allowance	1 Day	Rs. 300.00	300.00
Night Chargers	-	Rs. 0	0
Parking Charge	-	Rs. 0	0
<b>Base Fare For GST</b>			5600 /-
<b>CGST @0%</b>			0 /-
<b>SGST @0%</b>			0 /-
<b>Coupon Discount</b>			0.00/-
<b>Grand Total</b>			<b>7000/-</b>
<b>Balance Amount</b>			7000.00/-
<b>Total Amount</b>			7000/-

**Note :****Amount In Word :** Seven Thousand 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](mailto: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