

## INVOICE - TXICTY1580

### 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: [taxiincitycare@gmail.com](mailto:taxiincitycare@gmail.com)  
Website: [www.taxiincity.com](http://www.taxiincity.com)



### Invoice Details:

Invoice No: TXICTY1580  
Invoice Date: 23-09-2025  
Cab Name: SUV (AC) Ertiga, Marazzo OR Similar  
Car Number: MH12AN4272

### Guest Details:

|                |              |
|----------------|--------------|
| Guest Name     | Nirmal Simon |
| Guest Number   | 8459946421   |
| Pickup Address | Chakan       |
| Drop Address   | powai        |

### Trip Details:

|                        |   |
|------------------------|---|
| Trip Type              | ONEWAY  |
| Trip Route             | Pune, Maharashtra, India > Mumbai, Maharashtra, India |
| Trip Start Date & Time | 03-09-2025 - 03:00 PM                                 |

### Fare Details:

| Fare/Charges     | Qty    | Rate                  | Amount           |
|------------------|--------|-----------------------|------------------|
| Base Fare        | 151 Km | Rs. 3400.00           | 3400.00          |
| Toll Tax         | -      | Rs. 0.00              | 0.00             |
| State Tax        | -      | Rs. 0.00              | 0.00             |
| Parking Charge   | -      | Rs. 0                 | 0                |
| Driver Allowance | 1 Day  | Rs. 0.00              | 0.00             |
| Night Chargers   | -      | Rs. 0                 | 0                |
|                  |        | Base Fare For GST     | 3400 /-          |
|                  |        | Coupon Discount       | 0.00/-           |
|                  |        | CGST @0%              | 0 /-             |
|                  |        | SGST @0%              | 0 /-             |
|                  |        | Add Stops Amount      | 0.00/-           |
|                  |        | <b>Grand Total</b>    | <b>3400/-</b>    |
|                  |        | <b>Balance Amount</b> | <b>3400.00/-</b> |
|                  |        | <b>Total Amount</b>   | <b>3400/-</b>    |

### Note:

Amount In Word: Three Thousand Four 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](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

*(Signature)*

Thank you for choosing TAXI IN CITY