



Original Recipient Tax Invoice

MyRMC Solutions Private Limited

B4-06, IITM Research Park, Kanagam Road,
Taramani, Chennai-600113, Tamil Nadu

8489258925

www.myrmc.in

GSTIN:33AANCM6561A1ZM

Invoice # : INV/01730/2023
Date : February 13, 2023
Booking ID : RMC01729
Vehicle # : DEC13

Billing To

Vijay Concrete

Null

9840677250

GSTIN:null

Trip Details

From:

X6J9+J55 , Velachery, Chennai, Tamil Nadu
600042, India

To:

15/132, Krishnapuram, Choolaimedu,
Chennai, Tamil Nadu 600094, India

	Description	Unit Price	Trip Amount
1	HR - 24 Additional charges for 0 KMS @ Rs.75/KM is Rs.0/-	₹ 8000	₹ 8000
2	Previous Booking Outstanding Amount		₹ 0
	Total Trip Amount		₹ 8000

HSN/SAC	Taxable Amount	CGST		SGST		Total Amount
		Rate	Amount	Rate	Amount	
996511	₹ 8000	9%	₹ 720	9%	₹ 720	₹ 9440

Total Amount In Words

Nine Thousand, Four Hundred Forty Rupees Only

Grand Total : ₹ 8000

Tax Amount : ₹ 1440
(GST 18%)

Grand Total : ₹ 9440
(Including Tax)

Terms & Conditions

All invoices are governed under the Terms & Conditions as mentioned in our website

Note: This invoice is computer generated and does not require any signature