

JYOTI

169, RASHBEHARI AVENUE, PAM SHOPPING CENTEE, ROOM NO – UG60, KOLKATA - 700019
PH - 65658585/65659595 , M- 8100055222/9830079505/9339198905/9831898388
E-mail- jyoti_travels@yahoo.com / www.jyotitravels.com

TAX INVOICE

Details of Receiver					Details of Provider				
M/S ITC LIMITED (LOGISTICS DEPARTMENT)					Bill NO JCNG-5613-21-22				
2, LEE ROAD, KOLKATA-700020.					Bill Date 22-09-2021				
					BILL PERIOD 05/07/2021 - 05/07/2021				
Phone No :					Current Amount 11205				
Mobile No :					GSTIN 19AFUPB9582R2Z4				
E-mail :					GST Category RENT-A-CAB				
GSTIN : 19AAACI5950L1Z7					GST Category No Nil				
Reverce Charge : Yes					SAC Code 996601				
State and State code : WEST BENGAL (19)					State and State code : WEST BENGAL (19)				

Date	Car No.	Car Type	Total Hours	Total KM	Hour Rate	KM Rate	T. Tax Pk. ing	N. Halt Misc.	Adv. Paym.	Amount
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Used By Mr. ROHIT KUMAR					Booked By Mr. VIKASH SHARMA					
05-07-2021	4861	DZIRE	13.3	160	150	15	330	0	0	2400
										2400

Used By Mr. AVISHEK SHAW					Booked By Mr. VIKASH SHARMA					
05-07-2021	1827	DZIRE	15.3	210	150	15	20	0	0	3150
										3150

Used By Mr. SANTOSH MISHRA					Booked By Mr. VIKASH SHARMA					
05-07-2021	5344	DZIRE	12.3	175	150	15	185	0	0	2625
										2625

Used By Mr. RUSHAB JUTANHI					Booked By Mr. VIKASH SHARMA					
05-07-2021	9897	DZIRE	13.3	165	150	15	20	0	0	2475
										2475

										TOTAL :	10650
										Add Parking / Tol Tax :	555
										Add Misc (N. Halt / Polishing / Etc.) :	0
										Add Delivery Charge :	0
										Gross Amount (TOTAL BEFORE TAX VALUE):	11205
										(A) Add CGST @ 2.50% :	280.125
										(B) Add SGST @ 2.50% :	280.125
										(C) Add IGST @ 5.00% :	N/A

	(A + B + C) TOTAL TAX Amount GST :	560.25
	Grand Total Without GST :	11205
	Less Advance :	0
RUPEES ELEVEN THOUSAND TWO HUNDRED FIVE ONLY	Total :	11205

** If you have any clarification regarding the bill please contact with us within three days after bill received.

* Cheque / DD should be payable to 'JYOTI'

* TDS Deposit against PAN No - AFUPB9582R

* Pay previous balance if any, immediately.

"We hereby confirm that we have not availed GST input tax credit on inputs, input services & capital goods used for providing rent – a – cab service (SAC: 9966) to ITC Limited, other than the input tax credit of input service in the same line of business (i.e. service procured from another service provider of transporting passengers in a motor vehicle or renting of a motor vehicle).

Accordingly, in light of the Notification No. 22/2019 – Central Tax (Rate) dated 30.09.2019(read with corresponding SGST/UTGST notification) the service provided by us to ITC Limited will be subject to reverse charge under Section 9(3) of the CGST Act, 2017(read with equivalent provision of the SGST/UTGST Act)."

1) Car Duty Slip :	4
2) Parking Slip :	4

For JYOTI

Aauthorised signatory