

TAX INVOICE



R.G.TOWERS, NO. 1137, 2ND FLOOR,
100FT ROAD, INDIRANAGAR, BANGALORE 560038
GSTIN #: 29AAQCS9916C1ZT

Customer Details			
Name	: Rahul Kumar	Invoice#	: R-250907-304373
Email	: rahul@groyyo.com	Billed on	: 07-09-2025
Phone	: 917406017777	Booking ID	: 8977515
State Name	: Madhya Pradesh (23)		

Trip Details		Amount	
Trip Type	: Outstation (449 km)		
Pick Up City	: Bhopal, Madhya Pradesh		
Pick Up Location	: Hotel G.k. Palace, Plot No.44, Near, Zone-ii, Near Pragati Petrol Pump, Zone-ii, Maharana Pratap Nagar, Bhopal, Madhya Pradesh 462011	Base Fare	: Rs. 4,729.00
Itinerary	: Bhopal → Multai → Bhopal	IGST (5%)	: Rs. 236.00
Start Date	: 07-09-2025	Total Amount Paid	: Rs. 4,965.00
End Date	: 07-09-2025		

For Savaari Car Rentals Pvt Ltd

Terms & Conditions

All road toll fees, Airport entry charges, parking charges, state taxes etc. are charged extra and need to be paid to the concerned authorities as per actuals. Please collect the receipts for these directly from the authorities or the driver wherever applicable. These will not be included in the Savaari bill and Savaari is not responsible for these receipts if not taken during trip. Please note any handling charge levied will not be part of the receipt that you will get.

At the end of the trip, please check and take all your belongings with you.

Any discrepancies regarding bill amount will be considered within 24 hrs of Invoice.

This is an electronically generated invoice and does not require signature. All disputes are subject to jurisdiction of courts in Bangalore. Please refer our website www.savaari.com for Terms and Conditions. For any queries, please write to us at feedback@savaari.com

Service: Transport of passengers

Service Accounting Code (SAC): 996412; CIN: U60231KA2012PTC062501