



## CAR BOOKING INVOICE

Order Id : CARCMS100299

Issue Date : 05-09-2019

To

**pawan kumar**

Email : kumar22pawan32@gmail.com

Contact No : 8709381359

From	To	Journey Date	Pickup Timer
Pune	Kolkata, WB, India	09-20-2019	05:00 pm

Discreption	Total	Rest Amount	Payble Amount
Maruti Swift DZire(Executive)	3423	2396	1027

Total Fare Rs.	3423
Advance Amount Rs.	1027
Remaining Amount Rs.	2396

### Terms & Conditions

• You have to pay 30% of the booking amount now to us as a booking confirmation.

• You have to pay 70% of the booking amount to driver at the time of using the services.

• The distance calculated by our system between two destinations is the rough estimation and may vary according to the route taken.

pawan.tripmegamart.com