



santhosh kumar <santhoshvinitha007@gmail.com>

GST: Invoice Details

1 message

RKK TRAVELS PRIVATE LIMITED <donotreply@ticketsimply.com>
To: santhoshvinitha007@gmail.com

Thu, Mar 25, 2021 at 11:11 AM

| TAX INVOICE | | |
|---|---|-----------------------------|
|  | | RKK TRAVELS PRIVATE LIMITED |
| GSTIN number of company | 33AAJCR3774Q1ZN | |
| Tax is payable on reverse change(Yes/No) | No | |
| Invoice Serial Number | RKKTN21/00025672 | |
| SAC Code | 996422 | |
| Invoice Date | 25/03/2021 | |
| Place of Supply with State name | Bangalore - Karnataka | |
| Billed To | | |
| Name: | | |
| Address: | | |
| state/UT: | | |
| State/ut code: | | |
| GSTIN Number(if registered): | | |
| S.No | Description of Service | Taxable Value |
| 1 | Booked 1 Seats (E3) for Service No: BLR-CHN 1645, PNR No: 328989, Name: Santhosh kumar, Journey Date: 26/03/2021 , Origin: Bangalore, Destination: Chennai | 595.0 |
| Invoice Value(in words) | | Total 595.0 |
| Six hundred and twenty-four point seven five | | IGST @ 5.0% 29.75 |
| | | Other Charges: 0.0 |

5/4/2021

Gmail - GST: Invoice Details

| | |
|-----------------------|--------|
| Invoice Total: | 624.75 |
|-----------------------|--------|

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