

Tax Invoice		
	Invoice No.	Date
	RRJ22-A000014042	04/01/2022
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Rajasthan	INVOICE
Customer Name :	TIN:	
mohnesh sahani	TR2670229553	
Location :	PNR No :	HSN/SAC Code :
N/A	TS220104183836008098YYXI	996422
Travel Information		
Bus Operator Name & Address :	Payment Breakup	
Verma Travels. -	Bus Fare	550.00
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Bharat Bakers	Rescheduling Excess fare	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	550.00
Naypura Pankaj Hotel	GST u/s 9(5)	
	IGST @ 5%	
	CGST @ 2.5%	13.75
	SGST @ 2.5%	13.75
	Total Invoice Value	577.50
This is a computer generated Invoice and does not require Signature/Stamp.		
* Bus operator is the primary service provider of passenger transportation services. redBus acts only as an intermediary for passenger transportation services. GST on passenger transportation services is collected and remitted by redBus in the capacity of E-commerce operator as per section 9(5) of the Central Goods and Services Act, 2017 and respective State GST Act. This invoice has been issued by redBus only with a limited purpose to comply with legal obligations as an e-commerce operator under GST law.		
PAN	GST NUMBER	
AAHCP1178L	08AAHCP1178L1Z0	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Redbus	Ibibo group private limited G-9, Crystal Mall, Banipark, Near Collectorate, Jaipur, Rajasthan, 302016	Registered Office 19th Floor, Eptome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana