

| Tax Invoice | | |
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|  | Invoice No. | Date |
| | RMH22-A000723850 | 22/02/2022 |
| | Transaction Detail : | Transaction Category : |
| | RG | UnReg |
| Customer GSTIN No : | Place of Supply : | Document Type : |
| N/A | Maharashtra | INVOICE |
| Customer Name : | TIN: | |
| ARADHYA NAIDU | TR3R40262685 | |
| Location : | PNR No : | HSN/SAC Code : |
| N/A | TS220222173455532899PJGF | 996422 |
| Travel Information | Payment Breakup | |
| Bus Operator Name & Address : | Bus Fare | 1,400.00 |
| Sanjay Neeta Travels - | | |
| | Other charges (toll + levies etc) | N/A |
| Origin : | Rescheduling charges | N/A |
| Sanjay Travels Ravi Nagar 8956692573/74 | Rescheduling Excess fare | N/A |
| | Operator discount | 51.00 |
| | | |
| Destination : | Total Taxable Value | 1,349.00 |
| Shivaji Nagar | GST u/s 9(5) | |
| | IGST @ 5% | |
| | CGST @ 2.5% | 33.73 |
| | SGST @ 2.5% | 33.73 |
| | Total Invoice Value | 1,416.45 |
| 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 | 27AAHCP1178L1Z0 | |
| CIN | Service Description | |
| U72900HR2012PTC090199 | Passenger transport services | |
| Redbus | Ibibo group private limited 404 4th Floor Kalpataru Plaza Chincholi Bunder Road Chincholi Taluk Chincholi Bunder Road Malad West Mumbai City Maharashtra 400064 | Registered Office 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana |