


Tax Invoice		
	Invoice No.	Date
	RMP22-A000277566	10/03/2022
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Madhya Pradesh	INVOICE
Customer Name :	TIN:	
Rajkumar Shende	TR4922583987	
Location :	PNR No :	HSN/SAC Code :
N/A	134708304	996422
Travel Information		
Bus Operator Name & Address :	Payment Breakup	
Shree khurana travels -	Bus Fare	1,100.00
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Navlakha harshdeep Tower :	Rescheduling Excess fare	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	1,100.00
Ganesh Pet	GST u/s 9(5)	
	IGST @ 5%	
	CGST @ 2.5%	27.50
	SGST @ 2.5%	27.50
	Total Invoice Value	1,155.00
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	23AAHCP1178L1Z8	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Redbus	Ibibo group private limited Third Floor, 308, Gold Arcade, Arcade Plot No 3 ,Road No. 1, New palasia, Indore, Madhya Pradesh, 452001	Registered Office 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana