	Tax Invoice	
	Invoice No.	Date
	RMP22-A000819888	09/06/2022
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Madhya Pradesh	INVOICE
Customer Name :	TIN:	INVOICE
Rajkumar Shende	TR7746483515	
Location :	PNR No :	HSN/SAC Code :
N/A	256845324-948718	996422
TVA	230043324-940710	990422
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	1,400.00
RTS RoyalStar -	340 1 440	1,100.00
7.70 7.60 4.00.00	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Bangali square	Rescheduling Excess fare	N/A
Dungun Square	Operator discount	0.00
	3,700.00	
Destination :	Total Taxable Value	1,400.00
Panchsheel Chowk	GST u/s 9(5)	
	IGST @ 5%	
	CGST @ 2.5%	35.00
	SGST @ 2.5%	35.00
	Total Invoice Value	1,470.00
This is a computer generated Invoice and doe	es not require Signature/Stamp.	
* Bus operator is the primary service provider	of passenger transportation services. redBus acts only as	an intermediary for passenger transportation
	ervices is collected and remitted by redBus in the capacity	
	spective State GST Act. This invoice has been issued by r	redBus only with a limited purpose to comply with
legal obligations as an e-commerce operator	under GST law.	
DANI	CCT NUMBER	
PAN AAUCR11781	GST NUMBER	
AAHCP1178L	23AAHCP1178L1Z8	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
	Ibibo group private limited	Registered Office
6."	Third Floor, 308, Gold Arcade, Arcade Plot No 3	Registered Office 19th Floor, Epitome Building No. 5, DLF Cyber
Redbus		