


Tax Invoice		
Customer Name	Invoice No.	
G MALLIKHARJUNARAO	RBSC002770957	
GSTIN (in case of Corporate customer)	Invoice Date	
N/A	03/05/2022	
Against Advance receipt		
RBAR003039162		
HSN		Place of Supply
998551		Karnataka
Description of Services	Ticket Number	Booked Date
Reservation services for transportation	TR5Z73279582	03/05/2022
Particulars	Amount (in INR)	Amount (in INR)
Bus Operator Fare (a)		2,089.50
Insurance Charges (b)		0.51
Relief Fund (c)		N/A
redBus charges and fees (d)		17.49
redBus Assurance Program	17.49	
Convenience Fees	0.00	
Less: Reversal	0.00	
CGST @ 9%		
SGST @ 9%		
IGST @ 18%	2.66	
Total Discount		0.00
Net amount (a+b+c+d)		2,106.99

For IBIBO GROUP PRIVATE LIMITED	
PAN	AAHCP1178L
GSTIN	29AAHCP1178L1ZW
CIN	U72200DL2006PTC271373
Reg. Address	IBIBO GROUP PVT LTD(redbus), leela galleria, 5th floor, leela galleria, municipal 23, airport road, hal II stage, Kodihalli, Bengaluru (Bangalore) Urban, Karnataka, 560008
Email Id	hq_finance@redbus.in
Website	www.redbus.in, www.seatseller.travel

This is a computer generated invoice. So no signature required