


Tax Invoice		
	Invoice No.	Date
	RAP22-A001993259	29/06/2022
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Andhra Pradesh	INVOICE
Customer Name :	TIN:	
Mallikharjuna Rao G	TR7U63534500	
Location :	PNR No :	HSN/SAC Code :
N/A	TS220629104959023874BDDQ	996422
Business Name :		
N/A		
Travel Information		
Bus Operator Name & Address :	Payment Breakup	
Morning Star Travels -	Bus Fare	1,612.00
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Tadepalli	Rescheduling Excess fare	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	1,612.00
Silk Board	GST u/s 9(5)	
	IGST @ 5%	
	CGST @ 2.5%	40.30
	SGST @ 2.5%	40.30
	Total Invoice Value	1,692.60
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	37AAHCP1178L1ZZ	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Redbus	Ibibo group private limited Shree Balaji Plaza, Near PVP Mall, 2nd Floor, M.G Road, Vijayawada, Krishna, Andhra Pradesh, 520010	Registered Office 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana