


Tax Invoice		
	Invoice No.	Date
	RKA22-A004298521	19/09/2022
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Karnataka	INVOICE
Customer Name :	TIN:	
Mohamad Shareef	TRAG39511357	
Location :	PNR No :	HSN/SAC Code :
N/A	TS220919131105354788EKGK	996422
Business Name :		
N/A		
Travel Information		
Payment Breakup		
Bus Operator Name & Address :	Bus Fare	499.00
East West Travels -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Majestic - Beside Hotel Amar- near Ayurvedic Hospital	Rescheduling Excess fare	N/A
	Operator discount	24.00
Destination :	Total Taxable Value	475.00
Shimoga	GST u/s 9(5)	
	IGST @ 5%	
	CGST @ 2.5%	11.88
	SGST @ 2.5%	11.88
	Total Invoice Value	498.75
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	29AAHCP1178L1ZW	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Redbus	Ibibo group private limited leela galleria, 5th floor, leela galleria, municipal 23, airport road, hal II stage, Kodihalli, Bengaluru (Bangalore) Urban, Karnataka, 560008	Registered Office 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana