


Tax Invoice		
	Invoice No.	Date
	RKL22-A000674696	25/11/2022
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Kerala	INVOICE
Customer Name :	TIN:	
RIJO VARGHESE MATHEWS	TRCN15643226	
Location :	PNR No :	HSN/SAC Code :
N/A	TS221125114431017795STXA	996422
Business Name :		
N/A		
<b>Travel Information</b>		
<b>Payment Breakup</b>		
Bus Operator Name & Address :	Bus Fare	1,700.00
Murahara Travels -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Pathanamthitta	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	<b>Total Taxable Value</b>	<b>1,700.00</b>
Madiwala	GST u/s 9(5)	
	IGST @ 5%	
	CGST @ 2.5%	42.50
	SGST @ 2.5%	42.50
	<b>Total Invoice Value</b>	<b>1,785.00</b>
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	32AAHCP1178L1Z9	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Redbus	Ibibo group private limited	<b>Registered Office</b> 19th Floor, Eptome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana