


Tax Invoice		
	Invoice No.	Date
	RBR22-A000083144	04/07/2022
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Bihar	INVOICE
Customer Name :	TIN:	
Amitendra Sinha	TR7Z63621040	
Location :	PNR No :	HSN/SAC Code :
N/A	TS220704203530232769IMUS	996422
Business Name :		
N/A		
Travel Information		
Payment Breakup		
Bus Operator Name & Address :	Bus Fare	1,200.00
JGD Travels Pvt Ltd. -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Patna Pahari	Rescheduling Excess fare	N/A
	Operator discount	75.00
Destination :	Total Taxable Value	1,125.00
Howrah Kolkata	GST u/s 9(5)	
	IGST @ 5%	
	CGST @ 2.5%	28.13
	SGST @ 2.5%	28.13
	Total Invoice Value	1,181.25
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	10AAHCP1178L1ZF	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Redbus	Ibibo group private limited Patlipurta Garden,A Block,Raod No. 3,New Patlipurta Colony,Patna,Bihar,800013	Registered Office 19th Floor, Eptome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana