


Tax Invoice		
	Invoice No.	Date
	RJH22-A000098821	13/07/2022
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Jharkhand	INVOICE
Customer Name :	TIN:	
Amitendra sinha	TR8A22293635	
Location :	PNR No :	HSN/SAC Code :
N/A	TS220713085242373942FLMK	996422
Business Name :		
N/A		
Travel Information		
Bus Operator Name & Address :	Payment Breakup	
Pihu -	Bus Fare	900.00
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Mango Bus Stand	Rescheduling Excess fare	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	900.00
patliputra Bairiya Bus stand	GST u/s 9(5)	
	IGST @ 5%	
	CGST @ 2.5%	22.50
	SGST @ 2.5%	22.50
	Total Invoice Value	945.00
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	20AAHCP1178L1ZE	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Redbus	ibibo group private limited House No.1,Sakchi Mill Area, East Singhbhum, Jharkhand, 831001	Registered Office 19th Floor, Eptome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana