


Tax Invoice		
	<b>Invoice No.</b>	<b>Date</b>
	RCG22-A000275906	17/01/2023
	<b>Transaction Detail :</b>	<b>Transaction Category :</b>
	RG	UnReg
<b>Customer GSTIN No :</b>	<b>Place of Supply :</b>	<b>Document Type :</b>
N/A	Chhattisgarh	INVOICE
<b>Customer Name :</b>	<b>TIN:</b>	
Aradhya Naidu	2862E4MU	
<b>Location :</b>	<b>PNR No :</b>	<b>HSN/SAC Code :</b>
N/A	275224925-3602304	996422
<b>Business Name :</b>		
N/A		
<b>Travel Information</b>	<b>Payment Breakup</b>	
<b>Bus Operator Name &amp; Address :</b>	Bus Fare	600.00
Mahendra Travels (1465) -		
	Other charges (toll + levies etc)	N/A
<b>Origin :</b>	Rescheduling charges	N/A
Raipur (Chhattisgarh)	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
<b>Destination :</b>	<b>Total Taxable Value</b>	<b>600.00</b>
Nagpur	GST u/s 9(5)	
	IGST @ 5%	
	CGST @ 2.5%	15.00
	SGST @ 2.5%	15.00
	<b>Total Invoice Value</b>	<b>630.00</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	22AAHCP1178L1ZA	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Redbus	Ibibo group private limited 20/232,Shanti Bhawan,Opposite Railway Station,Raipur,Chhattisgarh,492001	<b>Registered Office</b> 19th Floor, Eptome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana