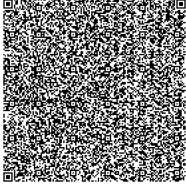


Tax Invoice

ORIGINAL FOR RECIPIENT

	Invoice No.	Date
	RTS22-A004437052	05/05/2023
	Transaction Detail :	Transaction Category :
	RG	Reg
Customer GSTIN No :	Place of Supply :	Document Type :
36AAOCA7042D1ZR	Telangana	INVOICE
Customer Name :	TIN:	
Sandesh Gadhave	TS6389681053	
Location :	PNR No :	HSN/SAC Code :
Survey No. 16,17,18,C.o.Yusen Logistics India Pvt Ltd.,Rangareddy,Gundlapochampally Village,,Medchal Mandal,500014,Telangana	TS230505171107558645QMCO	996422
Business Name :		
ARISTON GROUP INDIA PRIVATE LIMITED		
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	3,380.00
Jabbar Travels -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Lakdikapool	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	3,380.00
Nashik Phata	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	84.50
	SGST @ 2.5%	84.50
	Total Invoice Value	3,549.00
Whether Tax is payable under Reverse Charge Mechanism : No		
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	36AAHCP1178L1Z1	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Redbus	Ibibo group private limited 310, 3rd Floor, Bhuvana Towers, CMR Exclusive Building, Opp. Taj Tristar, 91 SD Road,, Hyderabad, Telangana, 500003	Registered Office 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana