	Tax Invoice	ODICINAL FOR RECIPIENT
	T	ORIGINAL FOR RECIPIEN
同场经验额设置存储间	Invoice No.	Date
	DM/04 A000F000F0	24/05/2022
	RMH24-A000592358	31/05/2023
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Maharashtra	INVOICE
Customer Name :	TIN:	
GIRISH LOLAGE	TS6W74051550	
Location :	PNR No :	HSN/SAC Code :
Maharashtra,Pune	161979579	996422
Business Name :		
N/A		
	<u> </u>	-
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	1,620.00
Prasanna Purple Grand -		
·	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Below Hinjewadi Bridge-National Travels	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	1,620.00
Mapusa	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	40.50
	SGST @ 2.5%	40.50
	Total Invoice Value	1,701.00
Whether Tax is payable under Reverse Charge Me This is a computer generated Invoice and does not		
	ver in any preceding financial year from 2017-18 on	vards is more than the aggregate turnover notified
	prepare an invoice in terms of the provisions of the	
	ssenger transportation services. redBus acts only as	
	s is collected and remitted by redBus in the capacity	
, , ,	ive State GST Act. This invoice has been issued by r	
legal obligations as an e-commerce operator under		2, 2
S S S S S S S S S S S S S S S S S S S		
PAN	GST NUMBER	
AAHCP1178L	27AAHCP1178L1Z0	
7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	277410111702120	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
		1
	Redbus India Private Limited	Pagistared Office
	Redbus India Private Limited (Formerly : Ibibo Group Private Limited)	Registered Office