

ORIGINAL FOR RECIPIENT		
	Invoice No.	Date
	RMH22-A007689623	18/06/2023
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	GUJARAT	INVOICE
Customer Name :	TIN:	
Mangesh Mahure	TS6476753209	
Location :	PNR No :	
Maharashtra,Nagpur	161123451	
Business Name :		
N/A		
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	1,400.00
Shrinath Travels -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Paldi- Opp. Navchetan High School	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	1,400.00
Navlakkha		
	Total Invoice Value	1,400.00
Whether Tax is payable under Reverse Charge Mechanism : No		
This is a computer generated Invoice and does not require Signature/Stamp.		
We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48 , we are not required to prepare an invoice in terms of the provisions of the said sub-rule.		
* 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.		
Redbus	Ibibo group private limited 404 4th Floor Kalpataru Plaza Chincholi Bunder Road Chincholi Taluk Chincholi Bunder Road Malad West Mumbai City Maharashtra 400064	Registered Office 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana