	Tax Invoice	ODIOWAL FOR DESCRIPTION
		ORIGINAL FOR RECIPIEN
	Invoice No.	Date
	RTN24-A002249046	18/07/2023
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Tamil Nadu	INVOICE
Customer Name :	TIN:	
santhosh kumar	TS8F52154635	
Location :	PNR No :	HSN/SAC Code :
Tamil Nadu,Chennai	1866594	996422
Business Name :	133300 /	333.22
N/A		
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Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	380.00
NueGo -	340 1 410	333.55
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Chennai	Rescheduling Excess fare	N/A
Chemia	Additional Services	N/A
	Operator discount	76.00
	Operator discount	70.00
Destination :	Total Taxable Value	304.00
Pondicherry	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	7.60
	SGST @ 2.5%	7.60
	Total Invoice Value	319.20
Whether Tax is payable under Reverse Charge	Mechanism : No	
This is a computer generated Invoice and does r	not require Signature/Stamp.	
We hereby declare that though our aggregate tu	rnover in any preceding financial year from 2017-18 onw	rards is more than the aggregate turnover notified
	rnover in any preceding financial year from 2017-18 onw d to prepare an invoice in terms of the provisions of the	
under sub-rule (4) of rule 48 , we are not require		said sub-rule.
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