	Tax Invoice	
		ORIGINAL FOR RECIPIENT
	Invoice No.	Date
	RTN24-A003848794	07/09/2023
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Tamil Nadu	INVOICE
Customer Name :	TIN:	
K karthikeyan	TSA416718986	
Location :	PNR No :	HSN/SAC Code :
Tamil Nadu,Isha (Coimbatore)	KMSN97CY3951	996422
Business Name :		
N/A		
		1
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	910.00
KMS Travels -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Hosur	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
		1.11
Destination :	Total Taxable Value	910.00
Coimbatore	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	22.75
	SGST @ 2.5%	22.75
	Total Invoice Value	955.50
* Bus operator is the primary service provider of	passenger transportation services. redBus acts only as	an intermediary for passenger transportation
, , ,	ces is collected and remitted by redBus in the capacity of	
Central Goods and Services Act, 2017 and respec	ective State GST Act. This invoice has been issued by re	edBus only with a limited purpose to comply with
legal obligations as an e-commerce operator und	ler GST law.	
PAN	GST NUMBER	
AAHCP1178L	33AAHCP1178L1Z7	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
	Redbus India Private Limited (Formerly : Ibibo Group Private Limited)	Registered Office
Redbus	3, 1st floor,, RR Towers III, TVK Industrial Estate, Guindy, Chennai, Tamil Nadu, 600032	19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana