	Tax Invoice	
	T	ORIGINAL FOR RECIPIEN
	Invoice No.	Date
	DDD00 4000005000	05/04/0000
	RBR22-A000205092	05/04/2023
	Transaction Detail :	Transaction Category :
	RG	UnReg
■ 100000 (100000000000000000000000000000		
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Bihar	INVOICE
Customer Name :	TIN:	
amitendra sinha	TS5498039201	
Location :	PNR No :	HSN/SAC Code :
Karnataka, Karnataka	157976814	996422
Business Name :		
N/A		
	L	1
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	1,300.00
Divya Rath -	Duo i dio	1,000.00
2.7,4	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
ADITYA VISION ,ZEROMILE PAHARI	Rescheduling Excess fare	N/A
ADITTA VISION ,ZEROMILE PAHARI	Additional Services	N/A
		0.00
	Operator discount	0.00
Destination :	Total Taxable Value	1,300.00
MANGO BUS STAND	GST u/s 9(5)	1,300.00
MANGO BOS STAND	IGST @ 5%	0.00
	CGST @ 2.5%	32.50
	SGST @ 2.5%	32.50
	Total Invoice Value	1,365.00
	Total Invoice Value	1,365.00
Whether Tax is payable under Reverse Charg	e Mechanism · No	
This is a computer generated Invoice and doe		
		onwards is more than the aggregate turnover notified
under sub-rule (4) of rule 48 , we are not requ	ired to prepare an invoice in terms of the provisions of t	he said sub-rule.
under sub-rule (4) of rule 48, we are not requ * Bus operator is the primary service provider	ired to prepare an invoice in terms of the provisions of to of passenger transportation services. redBus acts only	he said sub-rule. as an intermediary for passenger transportation
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