	Tax Invoice	
		ORIGINAL FOR RECIPIENT
	Invoice No.	Date
	RJH24-A000026734	05/08/2023
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Jharkhand	INVOICE
Customer Name :	TIN:	
amitendra sinha	TS9262891823	
Location :	PNR No:	HSN/SAC Code :
Bihar,Patna	165960398	996422
Business Name :		
N/A		
	L	1
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	1,100.00
Divya Rath -		, 1111
• · · · · · · · · · · · · · · · · · · ·	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Jamshedpur	Rescheduling Excess fare	N/A
ounsiteapar	Additional Services	N/A
	Operator discount	0.00
	1,	
Destination :	Total Taxable Value	1,100.00
Patna (Bihar)	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	27.50
	SGST @ 2.5%	27.50
	Total Invoice Value	1,155.00
under sub-rule (4) of rule 48 , we are not required	ot require Signature/Stamp. nover in any preceding financial year from 2017-18 on to prepare an invoice in terms of the provisions of the	said sub-rule.
This is a computer generated Invoice and does not We hereby declare that though our aggregate turn under sub-rule (4) of rule 48, we are not required * Bus operator is the primary service provider of p	ot require Signature/Stamp.  In the signature of the provisions of the provisions of the assenger transportation services, redBus acts only as	said sub-rule. an intermediary for passenger transportation
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