	Tax Invoice	ORIGINAL FOR RECIPIENT
	Invoice No.	Date Date
回爆發發激激發發節	invoice No.	Date
	RAP24-A003222647	04/01/2024
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Andhra Pradesh	INVOICE
Customer Name :	TIN:	
Mohamad Shareef	TT2636124471	
Location :	PNR No :	HSN/SAC Code :
Tamil Nadu.	IRAO14FC49332	996422
Business Name :	IIIAOTHI 043332	330422
N/A		
IVA		
Travel Information	D B I B	
	Payment Breakup	1 100 00
Bus Operator Name & Address :	Bus Fare	1,130.00
IRA Travels -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Guntur (Andhra Pradesh)	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	1,130.00
Chennai	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	28.25
	SGST @ 2.5%	28.25
	Total Invoice Value	1,186.50
	-	1
Whether Tax is payable under Reverse Charge M	echanism : No	
This is a computer generated Invoice and does no	ot require Signature/Stamp.	
We hereby declare that though our aggregate turn	over in any preceding financial year from 2017-18 onw	ards 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 p	assenger transportation services. redBus acts only as	an intermediary for passenger transportation
	es is collected and remitted by redBus in the capacity of	
	ctive State GST Act. This invoice has been issued by re	
legal obligations as an e-commerce operator under		assessing man a miniou purpose to comply man
logal obligations as an electricist operator and		
PAN	GST NUMBER	T
AAHCP1178L	37AAHCP1178L1ZZ	
ANTIOF 1170L	OF THE STATE OF TH	
CIN	Sarvice Description	
	Service Description	
U72900HR2012PTC090199	Passenger transport services	
	Redbus India Private Limited	Pagistared Office
	(Formerly : Ibibo Group Private Limited)	Registered Office