	Tax Invoice	
		ORIGINAL FOR RECIPIENT
	Invoice No.	Date
	RTN24-A008851792	18/02/2024
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Tamil Nadu	INVOICE
Customer Name :	TIN:	
Raja A	39B2G8RK	
Location :	PNR No :	HSN/SAC Code :
Karnataka,Bangalore	VSK02II423796	996422
Business Name :		
N/A		
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	699.00
VSK Travels (SCH4A86535N) -		
, ,	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
- Tiruvannamalai	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
	·	
Destination :	Total Taxable Value	699.00
Coimbatore	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	17.48
	SGST @ 2.5%	17.48
		700.05
	Total Invoice Value	733.95
	Total Invoice Value	/33.95
Whether Tax is payable under Reverse Charge		/33.95
Whether Tax is payable under Reverse Charge This is a computer generated Invoice and does i	Mechanism : No	733.95
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This is a computer generated Invoice and does in the hereby declare that though our aggregate to	Mechanism : No not require Signature/Stamp.	ards is more than the aggregate turnover notified
This is a computer generated Invoice and does in the work of the w	Mechanism : No not require Signature/Stamp. rnover in any preceding financial year from 2017-18 onw	ards is more than the aggregate turnover notified said sub-rule.
This is a computer generated Invoice and does in the hereby declare that though our aggregate to the under sub-rule (4) of rule 48, we are not require as a perator is the primary service provider of	Mechanism: No not require Signature/Stamp. rnover in any preceding financial year from 2017-18 onw d to prepare an invoice in terms of the provisions of the	ards is more than the aggregate turnover notified said sub-rule.
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