	Tax Invoice	
		ORIGINAL FOR RECIPIENT
	Invoice No.	Date
	RKA24-A005135216	09/02/2024
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Karnataka	INVOICE
Customer Name :	TIN:	
Syam Kumar ,Prajeesh M	TT2542566985	
Location:	PNR No :	HSN/SAC Code :
Kerala,	TS2401031557373548250XFR	996422
Business Name :		
N/A		
		.1
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	4,998.00
Kallada Travels G4 -		
	Other charges (toll + levies etc)	N/A
Origin:	Rescheduling charges	N/A
Bangalore	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	4,998.00
Ernakulam	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	124.95
	SGST @ 2.5%	124.95
	Total Invoice Value	5,247.9
		.1
Whether Tax is payable under Reverse Charge M	Mechanism : No	
This is a computer generated Invoice and does n		
	nover in any preceding financial year from 2017-18 onwa	ards is more than the aggregate turnover notified
	to prepare an invoice in terms of the provisions of the s	
	passenger transportation services. redBus acts only as	
	ces is collected and remitted by redBus in the capacity of	
	ective State GST Act. This invoice has been issued by r	
legal obligations as an e-commerce operator und		
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PAN	GST NUMBER	
AAHCP1178L	29AAHCP1178L1ZW	
CIN	Service Description	1
U72900HR2012PTC090199	Passenger transport services	1
	·	
	Redbus India Private Limited	Registered Office
	(Formerly : Ibibo Group Private Limited)	
Redbus	leela galleria, 5th floor, leela galleria, municipal	19th Floor, Epitome Building No. 5, DLF Cyber
	23, airport road, hal II stage, Kodihalli, Bengaluru (Bangalore) Urban, Karnataka, 560008	City, DLF Phase III Gurugram-122002, Haryana
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