	Tax Invoice	
		ORIGINAL FOR RECIPIENT
	Invoice No.	Date
	RKA24-A005856492	09/02/2024
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Karnataka	INVOICE
Customer Name :	TIN:	
G MALLIKHARJUNARAO	TT3B26994951	
Location :	PNR No :	HSN/SAC Code :
Karnataka,	TS240209091533528390QXQD	996422
Business Name :		
N/A		
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	1,800.00
Svkdt travels -		
	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	1,800.00
Vijayawada	GST u/s 9(5)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
vijayawada	IGST @ 5%	0.00
		45.00
	CGST @ 2.5%	45.00
	SGST @ 2.5%	
	Total Invoice Value	1,890.00
Whether Tax is payable under Reverse Charge		
This is a computer generated Invoice and does	not require Signature/Stamp.	
	rnover in any preceding financial year from 2017-18 onw	
under sub-rule (4) of rule 48, we are not require	d to prepare an invoice in terms of the provisions of the	said sub-rule.
services. GST on passenger transportation serv	passenger transportation services. redBus acts only as ices is collected and remitted by redBus in the capacity of ective State GST Act. This invoice has been issued by red der GST law.	of E-commerce operator as per section 9(5) of the
PAN	GST NUMBER	
AAHCP1178L	29AAHCP1178L1ZW	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
	Redbus India Private Limited	
		Registered Office
Redbus	(Formerly : Ibibo Group Private Limited)  leela galleria, 5th floor, leela galleria, municipal	
	23, airport road, hal II stage, Kodihalli, Bengaluru (Bangalore) Urban, Karnataka, 560008	19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana
Redbus	23, airport road, hal II stage, Kodihalli, Bengaluru	