

Tax Invoice

ORIGINAL FOR RECIPIENT

	Invoice No.	Date
	RKL24-A001625892	13/08/2024
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Kerala	INVOICE
Customer Name :	TIN:	
Prajeesh M	TT9B80663768	
Location :	PNR No :	HSN/SAC Code :
Kerala,	TS240813164529420866AQPR	996422
Business Name :		
N/A		
Travel Information		Payment Breakup
Bus Operator Name & Address :	Bus Fare	899.00
Madhavi Travels -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Thalassery	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	899.00
Ernakulam	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	22.48
	SGST @ 2.5%	22.48
	Total Invoice Value	943.95
Whether Tax is payable under Reverse Charge Mechanism : No		
This is a computer generated Invoice and does not require Signature/Stamp.		
We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards 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 passenger transportation services. redBus acts only as an intermediary for passenger transportation services. GST on passenger transportation services is collected and remitted by redBus in the capacity of E-commerce operator as per section 9(5) of the Central Goods and Services Act, 2017 and respective State GST Act. This invoice has been issued by redBus only with a limited purpose to comply with legal obligations as an e-commerce operator under GST law.		
PAN	GST NUMBER	
AAHCP1178L	32AAHCP1178L1Z9	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Redbus India Private Limited (Formerly : Ibibo Group Private Limited)		Registered Office
Redbus		19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana