		ORIGINAL FOR RECIPIEN
	Invoice No.	Date
	RMH24-A010166367	01/10/2024
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
I/A	Maharashtra	INVOICE
Customer Name :	TIN:	
rundan mahto	TTAW33556149	
ocation :	PNR No :	HSN/SAC Code :
Maharashtra,	331122779-2812322	996422
Business Name :		
V/A		
	<u> </u>	<u> </u>
ravel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	1,700.0
lagirdar Travels -	bus i ale	1,700.0
agiruar Travers -	Other charges (tall + laving etc)	N
National III	Other charges (toll + levies etc)	
Origin :	Rescheduling charges	N/
une	Rescheduling Excess fare	N/
	Additional Services	N/
	Operator discount	0.0
Destination :	Total Taxable Value	1,700.0
Raipur (Chhattisgarh)	GST u/s 9(5)	
	IGST @ 5%	0.0
	CGST @ 2.5%	42.5
	SGST @ 2.5%	42.5
		1,785.0
	Total Invoice Value	
Whether Tax is payable under Reverse Charge		
	Mechanism : No	
This is a computer generated Invoice and does	Mechanism : No	wards is more than the aggregate turnover notified
This is a computer generated Invoice and does We hereby declare that though our aggregate to	Mechanism : No not require Signature/Stamp.	
under sub-rule (4) of rule 48 , we are not require	Mechanism : No not require Signature/Stamp. urnover in any preceding financial year from 2017-18 one	said sub-rule.
This is a computer generated Invoice and does We hereby declare that though our aggregate tu under sub-rule (4) of rule 48, we are not require Bus operator is the primary service provider of	Mechanism : No not require Signature/Stamp. urnover in any preceding financial year from 2017-18 one ded to prepare an invoice in terms of the provisions of the	said sub-rule. an intermediary for passenger transportation
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