

Tax Invoice (Operator)

Operator Details:

Operator GSTIN:08BCNPC1567J1ZE

Anshi Tour and Travels

State Code:8

119-A,, RAMESHWAR DHAM, MURLIPURA,, JAIPUR,
Jaipur, Rajasthan, 302039

Goods and Service Tax Category: Bus Transport services
of passengers

Booking ID : AX5295590587

HSN Code:996422

Invoice ID : O2425RJ000347593

Invoice Date and Time: 2024-11-14 21:59:27

Place of supply: Agra,Uttar Pradesh
State Code:9

Description	Amount (INR)
Total Fare	899.00
CGST 2.5%	0.00
SGST 2.5%	0.00
IGST 5%	44.95
Invoice Total	943.95

Invoice Total(Amount In Words) : Nine Hundred Forty Three Rupees And Ninety Five Paise Only
Whether Tax is payable under Reverse Charge Mechanism:No.

Terms and conditions :

- Represents the price actual charged and that there is no additional consideration directly or indirectly
- Any disputes shall be subjects to the exclusive jurisdiction of courts at Hyderabad(Telangana, India)
- All taxes charged on actual basis.

Notes :

- 1.This is a computer generated Invoice and does not require Signature/Stamp.
- 2.This invoice is issued on behalf of the Transport Service Provider. Le Travenues Technology Limited acts in the capacity of Electronic Commerced Operator as per Section 9(5) of the Central Goods & Services Tax Act, 2017 and corresponding State GST Laws as well as Section 5(5) of the Integrated Goods and Services Tax Act, 2017.
- 3.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.

Details of ECO under GST:

Name: Le Travenues Technology Limited

Address: TULSI SADAN KE SAMNE, SHIVAJI NAGAR, Madanganj, Kishangarh, Ajmer, Rajasthan, 305801

GSTIN: 08AABCL1932G1ZR

CIN: L63000HR2006PLC071540

Tax Invoice

abhibus

Le Travenues Technology Ltd.
11th Floor, My Home Twitza,
APIIC Hyderabad Knowledge City,
Hyderabad - 500081
Telangana India



Supplier GSTIN: 36AABCL1932G1ZS
CIN: L63000HR2006PLC07
1540
State Code: 36
HSN Code: 998551
Goods and Service: Business Auxiliary
Tax Category: Service

Booking ID : AX5295590587

Invoice ID : A2425TS003846603

Invoice Date and Time: 2024-11-14 21:59:27

Customer Name : Mukul Jain

Mobile Number: 8218298872

Place of supply: Hyderabad,Telangana

State Code:36

Description	Amount (INR)
Abhibus service charge, Free cancellation & other Fees:(a)	89.00
Discount Allowed (b)	89.00
Net Service Charges Collected Including Applicable Tax -(c)	0.00
Net Service Charges Collected Excluding Tax -(d)	0.00
CGST @9% on (d)	0.00
SGST @9% on (d)	0.00
IGST @18% on (d)	0.00
Total	0.00

Additional Information:

Additional Discount	11.00
Travel Insurance (Inclusive of taxes)	0.00
Abhicash used	0.00

Note : Whether Tax is payable under Reverse Charge Mechanism : No

This is a computer generated Invoice and does not require Signature/Stamp.

Certified that the particulars above are true and correct and the amount indicated :

- 1) Represent the price actual charged and that there is no additional consideration directly or indirectly
- 2) No tax is payable under reverse charge for this invoice.

Terms of sale:

- a) Any disputes shall be subject to the exclusive jurisdiction of court at Hyderabad(Telangana, India).
- b) All taxes charged on actual basis.
- c) other serviced collected on behalf of other service providers/Insurence company etc & they are liable to issue tax invoice for that.
- d) Service charges, Free cancellation fee, prime membership fee & Travel Insurence are not refundable.