


## Tax Invoice

ORIGINAL FOR RECIPIENT

	Invoice No.	Date
	RTN24-A018293028	01/12/2024
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Tamil Nadu	INVOICE
Customer Name :	TIN:	
Mohamad Shreef	TTCV58189843	
Location :	PNR No :	HSN/SAC Code :
Tamil Nadu,	VPSOC1BC57751	996422
Business Name :		
N/A		
<b>Travel Information</b>		<b>Payment Breakup</b>
Bus Operator Name & Address :	Bus Fare	550.00
VPS Transport -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Thiruvapur	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	<b>Total Taxable Value</b>	<b>550.00</b>
Chennai	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	13.75
	SGST @ 2.5%	13.75
	<b>Total Invoice Value</b>	<b>577.50</b>
Whether Tax is payable under Reverse Charge Mechanism : No		
This is a computer generated Invoice and does not require Signature/Stamp.		
* 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	33AAHCP1178L1Z7	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Redbus	<b>Redbus India Private Limited</b> <b>(Formerly : Ibibo Group Private Limited)</b> 3, 1st floor., RR Towers III, TVK Industrial Estate, Guindy, Chennai, Tamil Nadu, 600032	<b>Registered Office</b> 19th Floor, Eptome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana