


## Tax Invoice

ORIGINAL FOR RECIPIENT

	Invoice No.	Date
	RKA24-A011739431	11/11/2024
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Karnataka	INVOICE
Customer Name :	TIN:	
Syam kumar	TTC851962528	
Location :	PNR No :	HSN/SAC Code :
Kerala,	MUROBB8C44952	996422
Business Name :		
N/A		
<b>Travel Information</b>		<b>Payment Breakup</b>
Bus Operator Name & Address :	Bus Fare	1,850.00
Murahara 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 :	<b>Total Taxable Value</b>	<b>1,850.00</b>
Cherthala	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	46.25
	SGST @ 2.5%	46.25
	<b>Total Invoice Value</b>	<b>1,942.50</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	29AAHCP1178L1ZW	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Redbus	<b>Redbus India Private Limited</b> <b>(Formerly : Ibibo Group Private Limited)</b> leela galleria, 5th floor, leela galleria, municipal 23, airport road, hal II stage, Kodihalli, Bengaluru (Bangalore) Urban, Karnataka, 560008	<b>Registered Office</b> 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana