	Tax Invoice	
		ORIGINAL FOR RECIPIENT
	Invoice No.	Date
	RMH24-A011136721	18/11/2024
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Maharashtra	INVOICE
Customer Name :	TIN:	
Shishir S Bhoite	TTCF94833912	
Location :	PNR No :	HSN/SAC Code :
Maharashtra,	TS241118200755588151BWAF	996422
Business Name :	7021111023010303101211711	000 122
N/A		
IVA		
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	1,000.00
Sanjay Travels -	Dustale	1,000.00
Salijay Haveis -	Other charges (toll + levies etc)	N/A
Origin :		N/A
•	Rescheduling charges	N/A
Nagpur	Rescheduling Excess fare  Additional Services	
		N/A
	Operator discount	0.00
Destination :	Total Taxable Value	1,000.00
Ujjain	GST u/s 9(5)	1,00.00
Ojjani	IGST @ 5%	0.00
	CGST @ 2.5%	25.00
	SGST @ 2.5%	25.00
	Total Invoice Value	1,050.00
	Total invoice value	1,050.00
Whathan Tay is neurable under Davieres Channel	Maghasiam Na	
Whether Tax is payable under Reverse Charge		
This is a computer generated Invoice and does		
	f passenger transportation services. redBus acts only as	
	vices is collected and remitted by redBus in the capacity	
	pective 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 ur	nder GST law.	
DAN	COT NUMBER	
PAN AAUCD4470	GST NUMBER	
AAHCP1178L	27AAHCP1178L1Z0	
CIN	Comition Decorate them	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
	Redbus India Private Limited	
	(Formerly : Ibibo Group Private Limited)	Registered Office
<b>-</b>	404 4th Floor Kalpataru Plaza Chincholi Bunder	
Redbus	Road Chincholi Taluk Chincholi Bunder Road Malad West Mumbai City Maharashtra 400064	19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana