	Tax Invoice	
		ORIGINAL FOR RECIPIENT
COLORADO POR CONTRACIONA CONTRA	Invoice No.	Date
	RMP24-A003393187	23/11/2024
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Madhya Pradesh	INVOICE
Customer Name :	TIN:	
Shishir Bhoite	TTCM47725334	
Location :	PNR No :	HSN/SAC Code :
Madhya Pradesh,	336329146-3707657	996422
Business Name :	000020770 0707007	
N/A		
7471		
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	1,050.00
Bhopal Travels -	Dustale	1,030.00
Briopai Traveis -	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
ndore	Rescheduling Excess fare	N/A
nidore		
	Additional Services	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	1,050.00
Nagpur	GST u/s 9(5)	1,000.00
, vagpui	IGST @ 5%	0.00
	CGST @ 2.5%	26.25
	SGST @ 2.5%	26.25
	Total Invoice Value	1,102.50
	Total invoice value	1,102.50
services. GST on passenger transportation services.		of E-commerce operator as per section 9(5) of the
legal obligations as an e-commerce operator ur	•	
5 . 5		
PAN	GST NUMBER	
AAHCP1178L	23AAHCP1178L1Z8	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
67255511125121 15555155	T doodinger transport ourviews	
	Redbus India Private Limited (Formerly : Ibibo Group Private Limited)	Registered Office
Redbus	Third Floor, 308, Gold Arcade, Arcade Plot No 3 ,Road No. 1, New palasia, Indore, Madhya Pradesh, 452001	19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana
		Сіty, DLF Phase III Gurugram-122002, Haryai