

**Tax Invoice**

ORIGINAL FOR RECIPIENT

	Invoice No.:	Date:
	RTM24-A019103491	24/12/2024
	Transaction Detail :	Transaction Category :
	RG	LinReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Tamil Nadu	INVOICE
Customer Name :	TIN:	
Raja A	TTDM97515619	
Location :	PNR No :	HSN/SAC Code :
Tamil Nadu	SROCCM408E15	996422
Business Name :		
N/A		

Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	880.00
Sri Auto Travels -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Avinashi	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	100.00
Destination :	<b>Total Taxable Value</b>	<b>780.00</b>
Tiruvannamalai	GST u/s 9(5)	
	HGST @ 5%	0.00
	CGST @ 2.5%	19.50
	SGST @ 2.5%	19.50
	<b>Total Invoice Value</b>	<b>819.00</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 AAHCP1178L	GST NUMBER	
	33AAHCP1178L1Z7	
ON U72900HR2012PTC000159	Service Description	
	Passenger transport services	



த நா அ போ க - (கோயம்புத்தூர்) னிட்

Mettupalayam-2 DEPOT

23-12-2024

19:10:35

WB 955

43N0960

1557A-

4050TMTFL-EXP60

T No -

004135

CASH

GENERAL

MOFUSSIL EXPR

திருப்பூர்  
6-TIRUPPUR

10

கருவலூர்  
4-KARUVALLUR

ADULT (S) 1 \* 22.0 = Rs 22.00

**Rs : 22.00**

\* மோட்டார் வாகன விதிகளுக்குட்பட்டது