


Tax Invoice

ORIGINAL FOR RECIPIENT

	Invoice No.	Date
	RUP24-A002064762	30/01/2025
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Uttar Pradesh	INVOICE
Customer Name :	TIN:	
Arvind KumarYadav	TU2Y42950334	
Location :	PNR No :	HSN/SAC Code :
Uttar Pradesh,	TS250130010232252454TAIK	996422
Business Name :		
N/A		
Travel Information		Payment Breakup
Bus Operator Name & Address :	Bus Fare	799.00
JD Travels (Khajuraho Travels) -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Agra	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	799.00
Delhi	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	19.98
	SGST @ 2.5%	19.98
	Total Invoice Value	838.95
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	09AAHCP1178L1ZY	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Redbus	Redbus India Private Limited (Formerly : Ibibo Group Private Limited) First Floor, House No.173 Sector-11 Raj Nagar Ghaziabad-201002	Registered Office 19th Floor, Epite Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana