



Mohamad Shareef <smarthaja@gmail.com>

GST: Invoice Details

1 message

Ticket Simply <donotreply@ticketsimply.com>
To: smarthaja@gmail.com

Tue, Jan 7, 2025 at 9:03 AM

TAX INVOICE		
Customer GSTIN No. :	Advance Receipt Voucher No. : : Not Applicable	Transaction Category : B2C
Customer Name : Mohamad shareef	Invoice No. : 1306159	Date : 07/01/2025
Location :	Transaction Detail : Regular Place of Supply : Guntur - Andhra Pradesh PNR No. : 3006011	Transaction Type : Unregistered Document Type : INVOICE HSN/SAC Code. : 996422
Travel Information		Payment Breakup
Bus Operator Name : SHYAMOLI PARIBAHAN PRIVATE LIMITED	Bus fare for passenger transportation service :	1380.0
	Total Taxable Value :	1380.0
Origin : Guntur		
Destination : Bangalore	IGST @ 5.0%	INR 69.0
Invoice Value (In words) : One thousand, four hundred and forty-nine rupees and zero paisa	CGST @ 0.0%	INR 0.0
	SGST @ 0.0%	INR 0.0
	Total Invoice Value :	1449.0
This is a computer generated Invoice and does not require Signature/Stamp.		
PAN : AARCS8542D	GST No : 29AARCS8542D1ZU	
CIN :	Service Description : Passenger Transportation Services	
23 MARQUIS STREET Kolkata, West Bengal, Pin: 700016		
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