

Tax Invoice		
ORIGINAL FOR RECIPIENT		
	Invoice No.	Date
	RTN25-A010931548	14/12/2025
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Tamil Nadu	INVOICE
Customer Name :	TIN:	
Muthu K V	DAXJ4ZMJ	
Location :	PNR No :	HSN/SAC Code :
Karnataka,Bangalore	TMJ5DXX38	996422
Business Name :		
N/A		
<b>Travel Information</b>		
<b>Payment Breakup</b>		
Bus Operator Name & Address :	Bus Fare	550.00
Sri Ganapathy Travels (7927) -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Chennai	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	55.00
Destination :	<b>Total Taxable Value</b>	<b>495.00</b>
Gobichettipalayam	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	12.38
	SGST @ 2.5%	12.38
	<b>Total Invoice Value</b>	<b>519.75</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	
CIN UT2900HR2012PTC090199	Service Description Passenger transport services	
Redbus	<b>Redbus India Private Limited</b> <b>(Formerly : Ibibo Group Private Limited)</b> 3, 1st floor,, RR Towers III, TVK Industrial Estate, Guindy, Chennai, Tamil Nadu, 600032	<b>Registered Office</b> 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana