Tax Invoice		
		ORIGINAL FOR RECIPIENT
	Invoice No.	Date
	RGJ22-A003357695	28/04/2023
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Gujarat	INVOICE
Customer Name :	TIN:	
Jekeel Shah	TS5U71725601	
Location :	PNR No :	HSN/SAC Code :
Gujarat,Anand	TS230428193944569349APUC	996422
Business Name :		
N/A		
		1
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	700.00
New Payal Travels (Baroda) -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Karamsad chowkdi	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	700.00
Reliance Township	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	17.50
	SGST @ 2.5%	17.50
	Total Invoice Value	735.00
Whether Tax is payable under Reverse Charge	Machaniem : No	
This is a computer generated Invoice and does		
	urnover in any preceding financial year from 2017-18 onw	yards is more than the aggregate turnover notified
	ed to prepare an invoice in terms of the provisions of the	
* 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		
	pective State GST Act. This invoice has been issued by re	
legal obligations as an e-commerce operator un		
PAN	GST NUMBER	
AAHCP1178L	24AAHCP1178L1Z6	i.
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
	Ibibo group private limited	Registered Office
Redbus	905, 9th Floor, D and C Dynasty, Swastik Society, CG Road, Ahmadabad, Ahmedabad, Gujarat,	19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana
	380009	