


Tax Invoice		
	Invoice No.	Date
	RGJ22-A001892138	12/10/2022
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Gujarat	INVOICE
Customer Name :	TIN:	
Dhruv Makadia	TRB817955988	
Location :	PNR No :	HSN/SAC Code :
N/A	TS221012082835383417QVKJ	996422
Business Name :		
N/A		
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	1,950.00
Samay Travels -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Bandhni Chokdi	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	153.00
Destination :	Total Taxable Value	1,797.00
Meghpar Bus Stand	GST u/s 9(5)	
	IGST @ 5%	
	CGST @ 2.5%	44.93
	SGST @ 2.5%	44.93
	Total Invoice Value	1,886.85
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	24AAHCP1178L1Z6	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Redbus	Ibibo group private limited 905, 9th Floor, D and C Dynasty, Swastik Society, CG Road, Ahmadabad, Ahmedabad, Gujarat, 380009	Registered Office 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana