	Tax Invoice	
	Invoice No.	Date
	RGJ22-A001810123	01/10/2022
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
V/A	Gujarat	INVOICE
Customer Name :	TIN:	
Dhruv Makadia	TRAV98157562	
Location :	PNR No :	HSN/SAC Code :
N/A	TS221001170145285318HHTA	996422
Business Name :		
N/A		
	L	1
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	600.0
New Payal Travels (Baroda) -		
	Other charges (toll + levies etc)	N/.
Origin :	Rescheduling charges	N/.
ear- Realiance Township Gate	Rescheduling Excess fare	N/
	Operator discount	0.0
Destination :	Total Taxable Value	600.0
Bandhni Chokdi	GST u/s 9(5)	
	IGST @ 5%	
	CGST @ 2.5%	15.0
	SGST @ 2.5%	15.0
	Total Invoice Value	630.0
		1
This is a computer generated Invoice and doe	s 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 se	rvices is collected and remitted by redBus in the capacity of	f E-commerce operator as per section 9(5) of the
Central Goods and Services Act, 2017 and re	spective State GST Act. This invoice has been issued by re	dBus only with a limited purpose to comply with
egal obligations as an e-commerce operator u	under GST law.	
PAN	GST NUMBER	
AAHCP1178L	24AAHCP1178L1Z6	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
	Ibibo group private limited	Registered Office
	905, 9th Floor, D and C Dynasty, Swastik Society,	19th Floor, Epitome Building No. 5. DLF Cyber
Redbus	905, 9th Floor, D and C Dynasty, Swastik Society, CG Road, Ahmadabad, Ahmedabad, Gujarat, 380009	19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana