	Tax Invoice	
		ORIGINAL FOR RECIPIENT
	Invoice No.	Date
	RGJ22-A003369370	30/04/2023
	Transaction Detail :	Transaction Category :
***************************************	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Gujarat	INVOICE
Customer Name :	TIN:	
Dhruv Makadia	TS5W49958052	
Location :	PNR No :	HSN/SAC Code :
Gujarat,Meghper(Reliance)	TS230430130712084576FYRA	996422
Business Name :		
N/A		
		1
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	1,400.00
New Payal Travels (Baroda) -		
	Other charges (toll + levies etc)	N/A
Origin:	Rescheduling charges	N/A
Janta chokdi	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
	· ·	
Destination :	Total Taxable Value	1,400.00
Realince Towenship	GST u/s 9(5)	
	LOCATION FOX	0.00
	IGST @ 5%	0.00
	CGST @ 2.5%	
		35.00
	CGST @ 2.5%	35.00 35.00
	CGST @ 2.5% SGST @ 2.5% Total Invoice Value	35.00 35.00
Whether Tax is payable under Reverse Charge	CGST @ 2.5% SGST @ 2.5% Total Invoice Value Mechanism : No	35.00 35.00
This is a computer generated Invoice and does	CGST @ 2.5% SGST @ 2.5% Total Invoice Value Mechanism : No not require Signature/Stamp.	35.00 35.00 1,470.00
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