

Tax Invoice		
ORIGINAL FOR RECIPIENT		
	Invoice No.	Date
	RTS25-A002699809	08/10/2025
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Telangana	INVOICE
Customer Name :	TIN:	
Prabha Sharma	TUB471010750	
Location :	PNR No :	HSN/SAC Code :
Karnataka,	VIKPA8E5959107	996422
Business Name :		
N/A		
Travel Information		
Payment Breakup		
Bus Operator Name & Address :	Bus Fare	1,919.00
Vikram Travels -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Hyderabad	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	1,919.00
Bangalore	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	47.98
	SGST @ 2.5%	47.98
	Total Invoice Value	2,014.95
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	
CIN UT2900HR2012PTC090199	36AAHCP1178L1Z1	
	Service Description	
	Passenger transport services	
Redbus India Private Limited (Formerly : Ibibo Group Private Limited) 310, 3rd Floor, Bhuvana Towers, CMR Exclusive Building, Opp. Taj Tristar, 91 SD Road, Hyderabad, Telangana, 500003		Registered Office
		19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana