


Tax Invoice		
	Invoice No.	Date
	RMH22-A005713921	10/11/2022
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Maharashtra	INVOICE
Customer Name :	TIN:	
Parikshit Chavan	TRC699036590	
Location :	PNR No :	HSN/SAC Code :
N/A	269345630-2733702	996422
Business Name :		
N/A		
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	750.00
Radha Prem Travel Agency -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Sanjay tours and travels - naik college cidco	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	750.00
Shivaji Nagar	GST u/s 9(5)	
	IGST @ 5%	
	CGST @ 2.5%	18.75
	SGST @ 2.5%	18.75
	Total Invoice Value	787.50
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	27AAHCP1178L1Z0	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Redbus	Ibibo group private limited 404 4th Floor Kalpataru Plaza Chincholi Bunder Road Chincholi Taluk Chincholi Bunder Road Malad West Mumbai City Maharashtra 400064	Registered Office 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana