

Tax Invoice		
ORIGINAL FOR RECIPIENT		
	Invoice No.	Date
	RKA25-A005953915	10/11/2025
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Karnataka	INVOICE
Customer Name :	TIN:	
Radhesh	TUC653119994	
Location :	PNR No :	HSN/SAC Code :
Tamil Nadu,	MASPBAF54F844	996422
Business Name :		
N/A		
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	2,599.00
Mass Travels -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Bangalore	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	259.90
Destination :	Total Taxable Value	2,339.10
Coimbatore	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	58.48
	SGST @ 2.5%	58.48
	Total Invoice Value	2,456.05
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 29AAHCP1178L1ZW	
CIN UT2900HR2012PTC090199	Service Description Passenger transport services	
Redbus	<b>Redbus India Private Limited</b> <b>(Formerly : Ibibo Group Private Limited)</b> <i>leela galleria, 5th floor, leela galleria, municipal 23, airport road, hal II stage, Kodihalli, Bengaluru (Bangalore) Urban, Karnataka, 560008</i>	<b>Registered Office</b> <i>19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana</i>