	Tax Invoice	
		ORIGINAL FOR RECIPIENT
ETT ALL CONTROL CENTS (CETT	Invoice No.	Date
里流流(6) (655 (62 円 80 (6 元 (65 元 (65 円)		
	RMH24-A008630937	07/07/2024
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Maharashtra	INVOICE
Customer Name :	TIN:	IIIVOIGE
mrugank deshingkar	TT8580504843	
Location :	PNR No :	HSN/SAC Code :
Maharashtra,	TS240707121415096289CRSY	996422
Business Name :		
N/A		
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	857.00
Nakoda Travels -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Mumbai	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	171.40
Destination :	Total Taxable Value	685.60
Kolhapur(Maharashtra)	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	17.14
	SGST @ 2.5%	17.14
	Total Invoice Value	719.88
Whether Tax is payable under Reverse Charge	Mechanism : No	
This is a computer generated Invoice and does		
	urnover in any preceding financial year from 2017-18 on	vards is more than the aggregate turnover notified
	ed to prepare an invoice in terms of the provisions of the	
	f passenger transportation services, redBus acts only as	
	vices is collected and remitted by redBus in the capacity	
	pective State GST Act. This invoice has been issued by r	edbus only with a limited purpose to comply with
legal obligations as an e-commerce operator ur	nder GST law.	
PAN .	Loopywage	
PAN	GST NUMBER	
AAHCP1178L	27AAHCP1178L1Z0	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
	Dadhua India Daireta Liurte d	
	Redbus India Private Limited	Registered Office
Redbus	(Formerly : Ibibo Group Private Limited)	
	404 4th Floor Kalpataru Plaza Chincholi Bunder Road Chincholi Taluk Chincholi Bunder Road	19th Floor, Epitome Building No. 5, DLF Cyber
	Malad West Mumbai City Maharashtra 400064	City, DLF Phase III Gurugram-122002, Haryana