	Tax Invoice	
		ORIGINAL FOR RECIPIENT
	Invoice No.	Date
	RTN24-A010902351	02/05/2024
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Tamil Nadu	INVOICE
Customer Name :	TIN:	
Dilip	TT5T99613256	
Location :	PNR No :	HSN/SAC Code :
Andhra Pradesh,	TS240426122932711494BLYT	996422
Business Name :		
N/A		
	-	1
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	1,800.00
KKaveri Travels -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Chennai	Rescheduling Excess fare	N/A
	Additional Services	N/A
_	Operator discount	0.00
_		
Destination :	Total Taxable Value	1,800.00
Visakhapatnam	GST u/s 9(5)	
	IGST @ 5%	0.00
	IGST @ 5% CGST @ 2.5%	
		45.00
	CGST @ 2.5%	45.00
	CGST @ 2.5% SGST @ 2.5%	45.00 45.00
Whether Tax is payable under Reverse Charge	CGST @ 2.5% SGST @ 2.5% Total Invoice Value	45.00 45.00
Whether Tax is payable under Reverse Charge This is a computer generated Invoice and does	CGST @ 2.5% SGST @ 2.5% Total Invoice Value Mechanism : No	45.00 45.00
This is a computer generated Invoice and does	CGST @ 2.5% SGST @ 2.5% Total Invoice Value Mechanism : No	45.00 45.00 1,890.00
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