

Tax Invoice (Operator)

Operator Details:

Operator GSTIN:29ADHPN1779M1ZS

Seabird Tourists

State Code:29

Seabird Tours and Travels

Goods and Service Tax Category: Bus Transport services
of passengers

Booking ID : AY5731286576

HSN Code:996422

Invoice ID : O2526KA000210825

Invoice Date and Time: 2025-05-13 11:51:01

Place of supply: Sirsi (Karnataka),Karnataka
State Code:29

Description	Amount (INR)
Total Fare	800.00
CGST 2.5%	20.00
SGST 2.5%	20.00
IGST 5%	0.00
Invoice Total	840.00

Invoice Total(Amount In Words) : Eight Hundred And Forty Rupees Only

Whether Tax is payable under Reverse Charge Mechanism:No.

Terms and conditions :

- Represents the price actual charged and that there is no additional consideration directly or indirectly
- Any disputes shall be subjects to the exclusive jurisdiction of courts at Hyderabad(Telangana, India)
- All taxes charged on actual basis.

Notes :

- 1.This is a computer generated Invoice and does not require Signature/Stamp.
- 2.This invoice is issued on behalf of the Transport Service Provider. Le Travenues Technology Limited acts in the capacity of Electronic Commerced Operator as per Section 9(5) of the Central Goods & Services Tax Act, 2017 and corresponding State GST Laws as well as Section 5(5) of the Integrated Goods and Services Tax Act, 2017.
- 3.We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48 , we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Details of ECO under GST:

Name: Le Travenues Technology Limited

Address: No. 17, VV Puram, Bengal Mutt Road, Chamarajpet, Bengaluru, Bengaluru Urban - 560004, Karnataka

GSTIN: 29AABCL1932G1ZN

CIN: L63000HR2006PLC071540

