Tax Invoice

Invoice No.		Date	
RUP24-A001924001		04/01/2025	
Transaction Detail :		**Transaction Category :**	
RG		UnReg	

Customer GSTIN No :	**Place of Supply :**	**Document Type :**
N/A	Uttar Pradesh	INVOICE
Customer Name :	**TIN:**	
RUPDIP DAS	TU2620392505	
Location :	**PNR No :**	**HSN/SAC Code :**
Uttar Pradesh,	TS250104172303661080OFGB	996422
Business Name :		
N/A		

Travel Information	**Payment Breakup**	
Bus Operator Name & Address :	Bus Fare	3,996.00
Tulsi Travel -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Varanasi	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	**Total Taxable Value**	**3,996.00**
Kolkata	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	99.90
	SGST @ 2.5%	99.90
	Total Invoice Value	**4,195.80**

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	GST NUMBER	
AAHCP1178L	09AAHCP1178L1ZY	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	

Redbus	**Redbus India Private Limited** **(Formerly : Ibibo Group Private Limited)** First Floor, House No.173 Sector-11 Raj Nagar Ghaziabad-201002	**Registered Office** 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana