



GST Invoice

IBIBO GROUP PRIVATE LMT (redbus)
leela galleria, 5th floor, leela galleria
municipal 23, airport road, hal II stage
kodi halli, Bengaluru, (Bangalore) Urban
Karnataka, 560008

PAN: AAHCP1178L | GSTIN: 29AAHCP1178L1ZW
CIN: U72900HR2012PTC090199

customer name as per GST Number

Invoice Date

Kiran Raj

19/02/2023

GSTIN (in case of Corporate Customer)

Invoice no

N/A

RRSC21220395127



Customer Address with Pin code

Recipient State Code

Code for supply type

29

B2C

Code for document type

Service

HSN

INV

Yes

998551

Against Advance Receipt

Place of Supply

Booked Date

Karnataka

18/02/2023

Description of Services

Ticket Number

Reservation services for transportation

CIPPDG5228

Particulars	Amount(in INR)
IRCTC Charges(a)	1765.00
Agent Service Charge and PG Charges(Incl. GST)(b)	20.00
CGST@9%	1.53
SGST@9%	1.53
IGST@18%	
Total Discount	0.00
Net Amount(a+b)	1785.00

This is a computer generated invoice. signature not required.