	Tax Invoice		
			ORIGINAL FOR RECIPIENT
Customer Name	Invoice No.		FINENCE CONTRACTOR
Vikalp shandilya	RBSC006425764		
Customer Address			
Karnataka, Karnataka			
GSTIN (in case of Corporate	Invoice Date		
customer)	invoice Date		
N/A	28/04/2023		
Against Advance receipt			ED SECTION OF A SOCIAL TO
RBAR006862821			
HSN			Place of Supply
998551			Karnataka
Description of Services	Ticket Number		Booked Date
Reservation services for transportation	TS5N76007077		22/04/2023
Particulars	Amount (in INR)		Amount (in INR)
Bus Operator Fare (a)			1,361.45
Insurance Charges (b)			0.51
Relief Fund (c)			N/A
redBus charges and fees (d)			15.67
redBus Assurance Program		15.67	
redPass			
Convenience Fees		0.00	
Less: Reversal		0.00	
CGST @ 9%		1.41	
SGST @ 9%		1.41	
IGST @ 18%		0.0	
Total Discount			50.00
Net amount (a+b+c+d)			1,327.12

Tax is payable on reverse charge mechanism -  ${\sf NO}$ 

For IBIBO GROUP PRIVATE LIMITED		
PAN	AAHCP1178L	
GSTIN	29AAHCP1178L1ZW	
CIN	U72200DL2006PTC271373	
	IBIBO GROUP PVT LTD(redbus), leela	
	galleria, 5th floor, leela galleria,	
Reg. Address	municipal 23, airport road, hal II stage,	
	Kodihalli, Bengaluru (Bangalore) Urban,	
	Karnataka, 560008	
Email Id	hq_finance@redbus.in	
Website	www.redbus.in, www.seatseller.travel	

"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."

This is a computer generated invoice. So no signature required