


Tax Invoice		
	Invoice No.	Date
	RTS22-A001251092	09/06/2022
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Telangana	INVOICE
Customer Name :	TIN:	
Rahul	TR7751674978	
Location :	PNR No :	HSN/SAC Code :
N/A	TS220609132040214638CBTP	996422
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	1,559.00
Hail Trip -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Kukatpally	Rescheduling Excess fare	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	1,559.00
Yelahanka	GST u/s 9(5)	
	IGST @ 5%	
	CGST @ 2.5%	38.98
	SGST @ 2.5%	38.98
	Total Invoice Value	1,636.95
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	36AAHCP1178L1Z1	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Redbus	Ibibo group private limited 310, 3rd Floor, Bhuvana Towers, CMR Exclusive Building, Opp. Taj Tristar, 91 SD Road,, Hyderabad, Telangana, 500003	Registered Office 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana