


Tax Invoice		
	Invoice No.	Date
	RTN22-A004703248	30/07/2022
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Tamil Nadu	INVOICE
Customer Name :	TIN:	
Hari Rama Varma	TR8U85847571	
Location :	PNR No :	HSN/SAC Code :
N/A	VHBM7UMW1557	996422
Business Name :		
N/A		
Travel Information		
Payment Breakup		
Bus Operator Name & Address :	Bus Fare	1,540.00
VHB Travels -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Vandalur	Rescheduling Excess fare	N/A
	Operator discount	50.00
Destination :	Total Taxable Value	1,490.00
Vyttila	GST u/s 9(5)	
	IGST @ 5%	
	CGST @ 2.5%	37.25
	SGST @ 2.5%	37.25
	Total Invoice Value	1,564.50
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	33AAHCP1178L127	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Redbus	Ibibo group private limited 3, 1st floor., RR Towers III, TVK Industrial Estate, Guindy, Chennai, Tamil Nadu, 600032	Registered Office 19th Floor, Eptome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana