


Tax Invoice		
	Invoice No.	Date
	RKL22-A000040438	14/02/2022
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Kerala	INVOICE
Customer Name :	TIN:	
Hari Rama Varma	TR3G27713791	
Location :	PNR No :	HSN/SAC Code :
N/A	VHBM2EE89516	996422
Travel Information		
Bus Operator Name & Address :	Payment Breakup	
VHB Travels -	Bus Fare	6,396.00
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
VYTILLA	Rescheduling Excess fare	N/A
	Operator discount	200.00
Destination :	Total Taxable Value	6,196.00
Vandalur	GST u/s 9(5)	
	IGST @ 5%	
	CGST @ 2.5%	154.90
	SGST @ 2.5%	154.90
	Total Invoice Value	6,505.80
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	32AAHCP1178L1Z9	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Redbus	ibibo group private limited	Registered Office
		19th Floor, Eptome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana