	Tax Invoice	
		ORIGINAL FOR RECIPIENT
	Invoice No.	Date
	RTN24-A002704179	03/08/2023
	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	TS8Y13552978	
Location :	PNR No :	HSN/SAC Code :
Tamil Nadu,Chennai	TS230803134214585302AALX	996422
Business Name :		
N/A		
	1	·
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	1,200.00
Sri Krishna Travels -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Chennai	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	1,200.00
Tadepalligudem	GST u/s 9(5)	
raacpanguucm		
тасрандист	IGST @ 5%	0.00
тасрапунст	IGST @ 5% CGST @ 2.5%	0.00 30.00
тасърапуист		
recopalityouth	CGST @ 2.5%	30.00
Whether Tax is payable under Reverse Charge Mec This is a computer generated Invoice and does not r	CGST @ 2.5% SGST @ 2.5% Total Invoice Value	30.00 30.00
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