	Tax Invoice		
		ORIGINAL FOR RECIPIENT	
	Invoice No.	Date	
国 (			
	RTN24-A003952310	10/09/2023	
	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	TSA791387726		
Location :	PNR No :	HSN/SAC Code :	
Tamil Nadu,Chennai	VHBN9ABB53257	996422	
Business Name :			
N/A			
	•	<u>'</u>	
Travel Information	Payment Breakup		
Bus Operator Name & Address :	Bus Fare	1,650.00	
VHB 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	165.00	
Destination :	Total Taxable Value	1,485.00	
Ernakulam	GST u/s 9(5)		
	IGST @ 5%	0.00	
	CGST @ 2.5%	37.13	
	SGST @ 2.5%	37.13	
	Total Invoice Value	1,559.25	
Whether Tax is payable under Reverse Charge Mer This is a computer generated Invoice and does not			
We hereby declare that though our aggregate turno	ver in any preceding financial year from 2017-18 onw	ards 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.			
	* Bus operator is the primary service provider of passenger transportation services. redBus acts only as an intermediary for passenger transportation		
	ssenger transportation services. redBus acts only as a	an intermediary for passenger transportation	
* Bus operator is the primary service provider of pas	ssenger transportation services. redBus acts only as a sis collected and remitted by redBus in the capacity o		
* Bus operator is the primary service provider of passervices. GST on passenger transportation services		f E-commerce operator as per section 9(5) of the	
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