	Tax Invoice	
		ORIGINAL FOR RECIPIENT
	Invoice No.	Date
	RTN24-A002795131	06/08/2023
	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	TS9310360818	
Location :	PNR No :	HSN/SAC Code :
Tamil Nadu,Chennai	VHBN869QW249	996422
Business Name :		
N/A		
	l	1
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
under sub-rule (4) of rule 48, we are not require * Bus operator is the primary service provider of services. GST on passenger transportation serv		said sub-rule. an intermediary for passenger transportation of E-commerce operator as per section 9(5) of the
legal obligations as an e-commerce operator un	der GST law.	
PAN	GST NUMBER	
AAHCP1178L	33AAHCP1178L1Z7	1
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Dedhue	Redbus India Private Limited (Formerly : Ibibo Group Private Limited)	Registered Office
Redbus	3, 1st floor., RR Towers III, TVK Industrial Estate, Guindy, Chennai, Tamil Nadu, 600032	19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana