

Tax Invoice		
ORIGINAL FOR RECIPIENT		
	Invoice No.	Date
	RTN25-A008443399	14/10/2025
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Tamil Nadu	INVOICE
Customer Name :	TIN:	
Karthik	TUBA44879943	
Location :	PNR No :	HSN/SAC Code :
Karnataka,	TS251014190239170971MNQX	996422
Business Name :		
N/A		
Travel Information		
Payment Breakup		
Bus Operator Name & Address :	Bus Fare	890.00
SHARMA TRANSPORTS -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Dindigul	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	890.00
Bangalore	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	22.25
	SGST @ 2.5%	22.25
	Total Invoice Value	934.50
Whether Tax is payable under Reverse Charge Mechanism : No		
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 AAHCP1178L CIN UT2900HR2012PTC090199	GST NUMBER	
	33AAHCP1178L1Z7	
	Service Description	
	Passenger transport services	
Redbus India Private Limited (Formerly : Ibibo Group Private Limited) Redbus		Registered Office
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