


Tax Invoice

ORIGINAL FOR RECIPIENT

	Invoice No.	Date
	RTS26-A000097107	09/02/2026
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Telangana	INVOICE
Customer Name :	TIN:	
Kumaresh Kanna	TV3B15270627	
Location :	PNR No :	HSN/SAC Code :
Tamil Nadu,	TS260209102437423719NIRI	996422
Business Name :		
N/A		

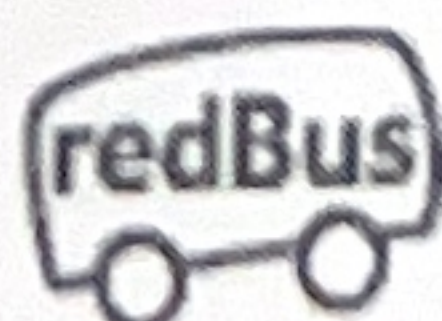
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	2,200.00
Kallada Travels (Suresh Kallada) -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Hyderabad	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	Total Taxable Value *	2,200.00
Dindigul	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	55.00
	SGST @ 2.5%	55.00
	Total Invoice Value	2,310.00

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. MAKEMYTRIP (INDIA) PRIVATE LIMITED ("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
AADCM5146R	36AADCM5146R1ZW
CIN	Service Description
U63040HR2000PTC090846	Passenger transport services



MAKEMYTRIP (INDIA) PRIVATE LIMITED
(resulting from the merger of REDBUS INDIA PRIVATE LIMITED into MAKEMYTRIP (INDIA) PRIVATE LIMITED)

310, 3rd Floor, Bhuvana Towers, CMR Exclusive Building, Opp. Taj Tristar, 91 SD Road, Hyderabad, Telangana, 500003

Registered Office

19th Floor, Epitome Building No. 5,
DLF Cyber City, DLF Phase III
Gurugram-122002, Haryana

Tax Invoice

ORIGINAL FOR RECIPIENT



Invoice No.	Date	
RTN26-A000236620	06/02/2026	
Transaction Detail :	Transaction Category :	
RG	UnReg	
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Tamil Nadu	INVOICE
Customer Name :	TIN:	
Kumaresh Kanna	TV3876528027	
Location :	PNR No :-	HSN/SAC Code :
Tamil Nadu,	TS260206155505740848QRIM	996422
Business Name :		
N/A		

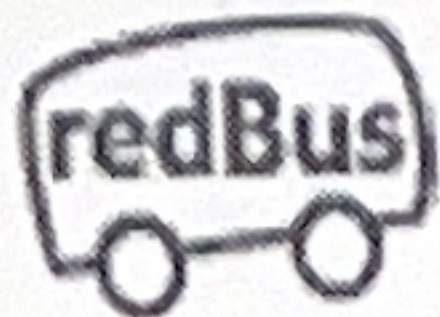
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	2,300.00
Kallada Travels (Suresh Kallada) -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Dindigul	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	Total Taxable Value *	2,300.00
Hyderabad	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	57.50
	SGST @ 2.5%	57.50
	Total Invoice Value	2,415.00

Whether Tax is payable under Reverse Charge Mechanism : No

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PAN	GST NUMBER	
AADCM5146R	33AADCM5146R1Z2	
CIN	Service Description	
U63040HR2000PTC090846	Passenger transport services	



MAKEMYTRIP (INDIA) PRIVATE LIMITED
(resulting from the merger of REDBUS INDIA PRIVATE LIMITED into MAKEMYTRIP (INDIA) PRIVATE LIMITED)

The Hive(Xpandr Ventures India Pvt Ltd) No.44 Pillayar Koil Street, VR Chennai Mall, Jawahar Lal Nehru road Anna Nagar Chennai 600040

Registered Office
19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana

அகமக - (மதுரை)லி

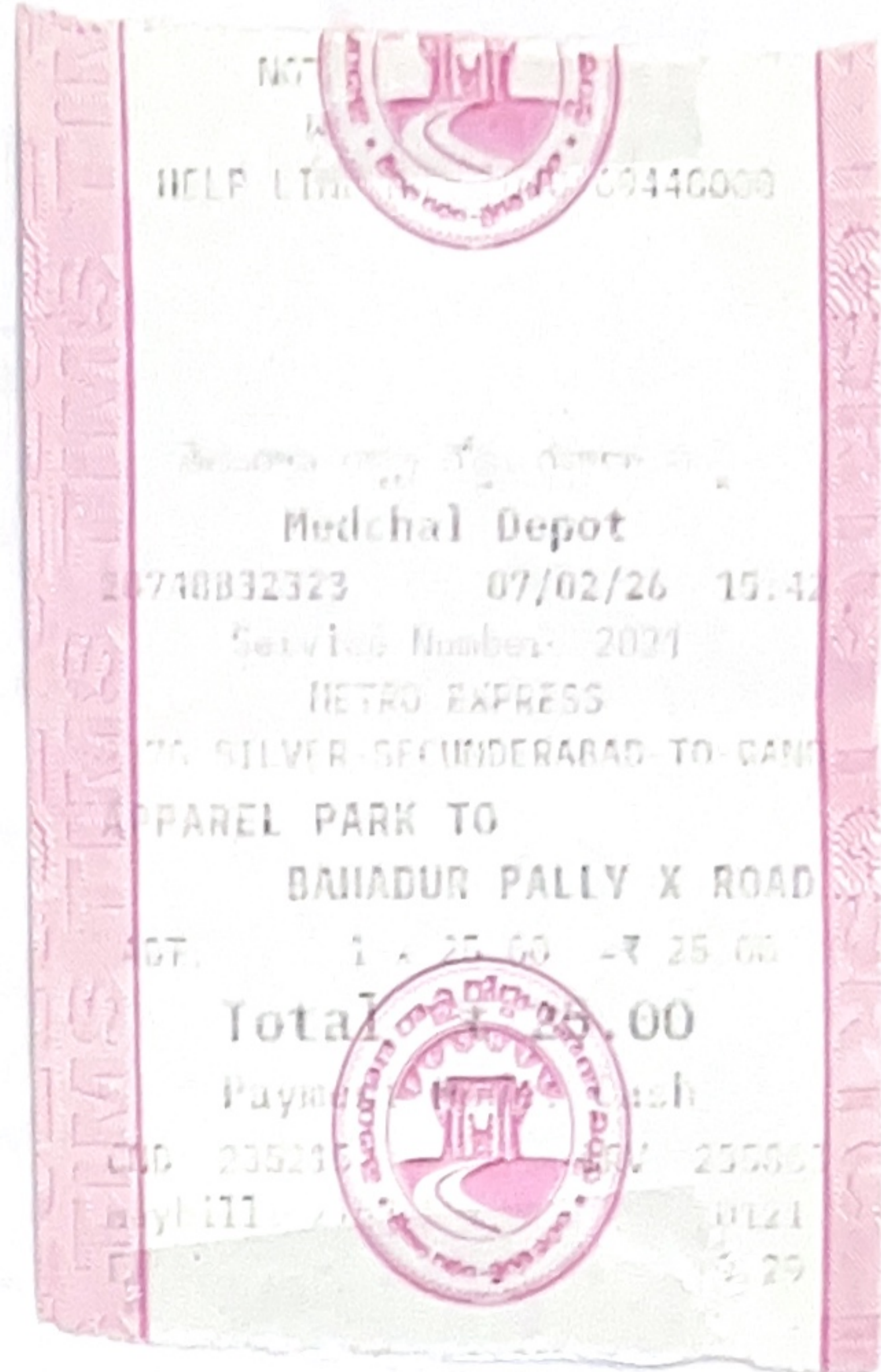
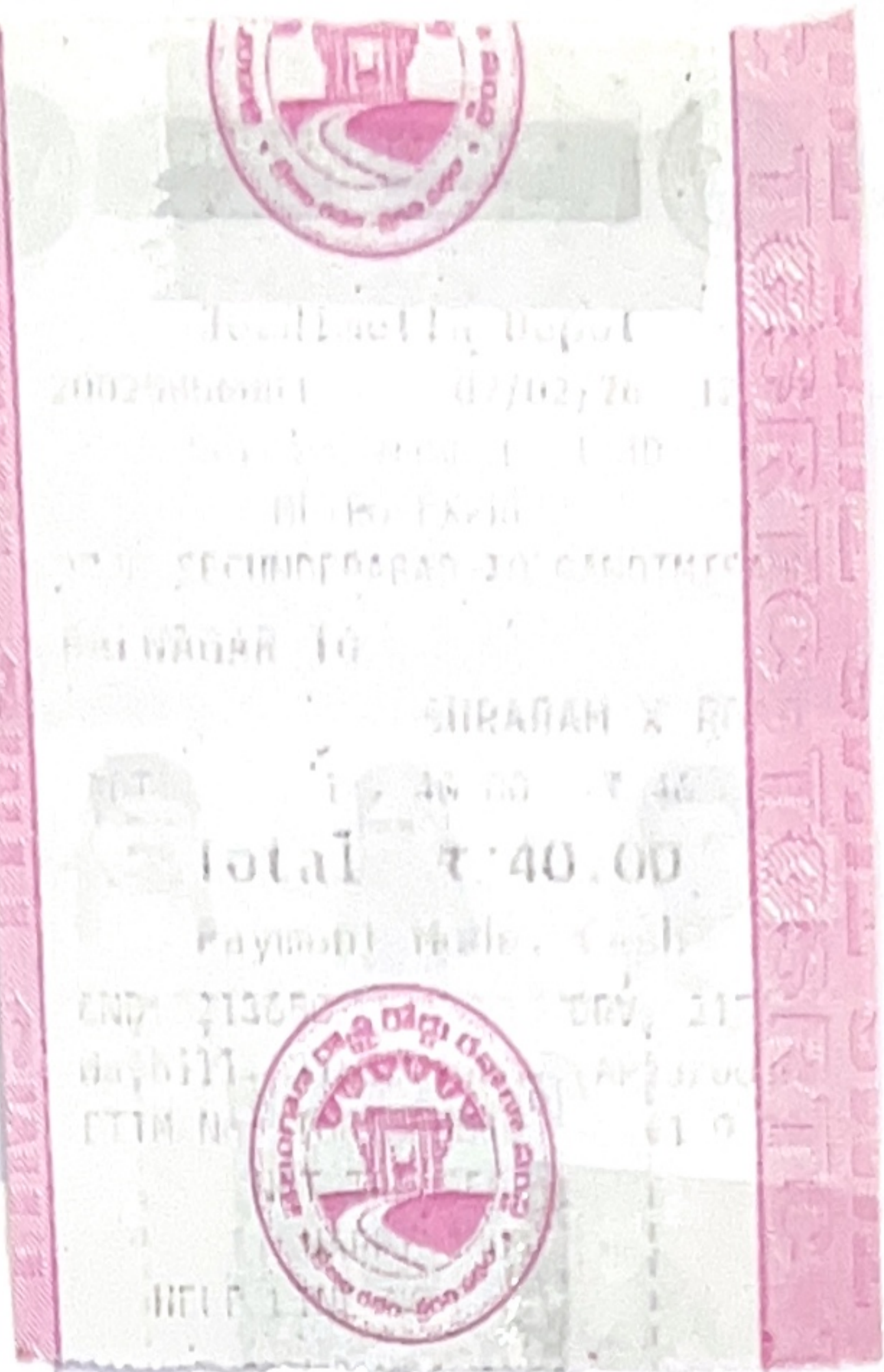
CUMBAM-2 DEPT

07/02/2026 18:37:59 23202
 2107 BUCK 1376MOEXP50
 No- 048578
 CASH GENERAL MOTUSSILEX

SEMDAT 1 DINDIGUL
 ADD (5) 150 1500

Rs : 15.00

Customer Care: 9160016838

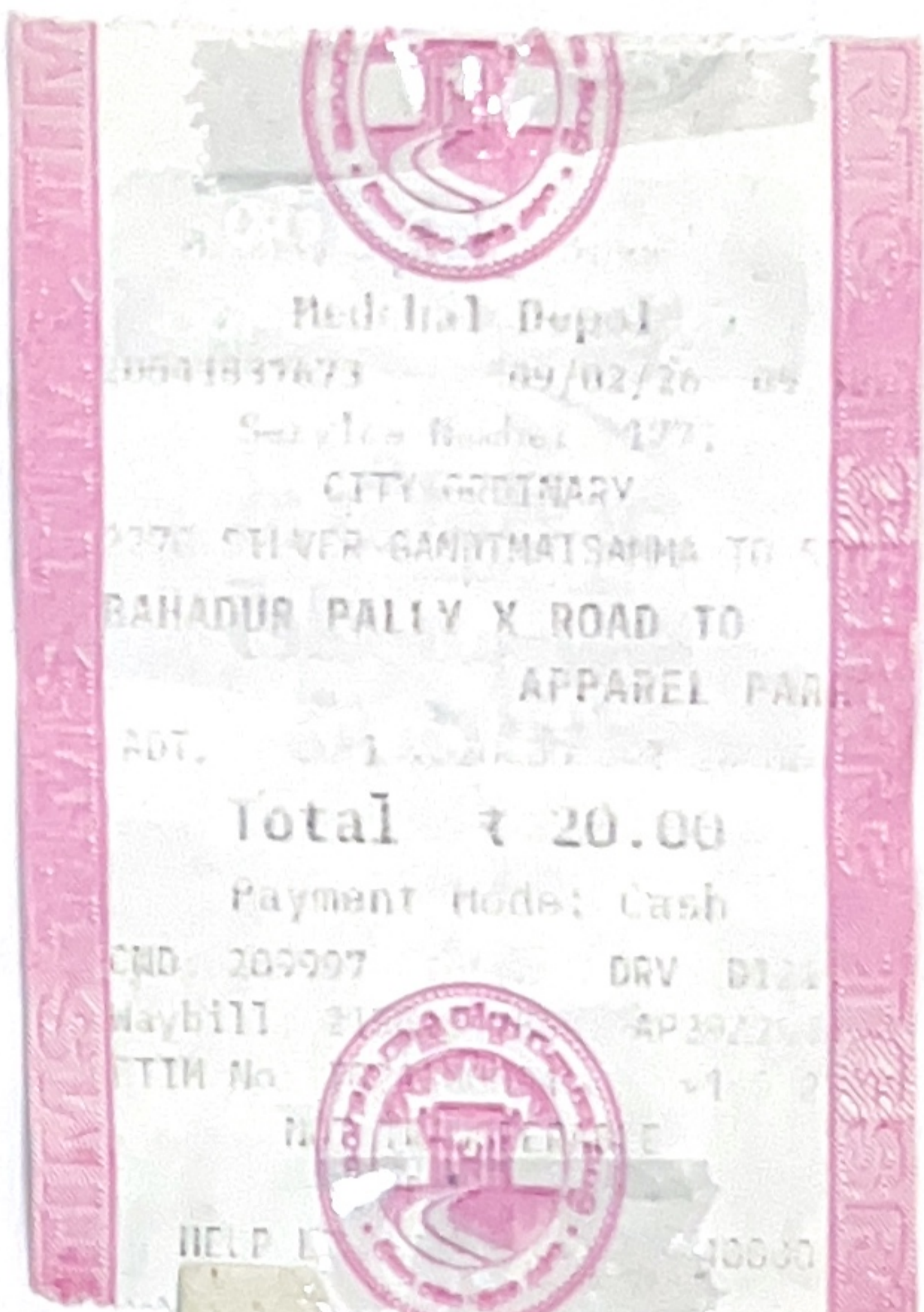
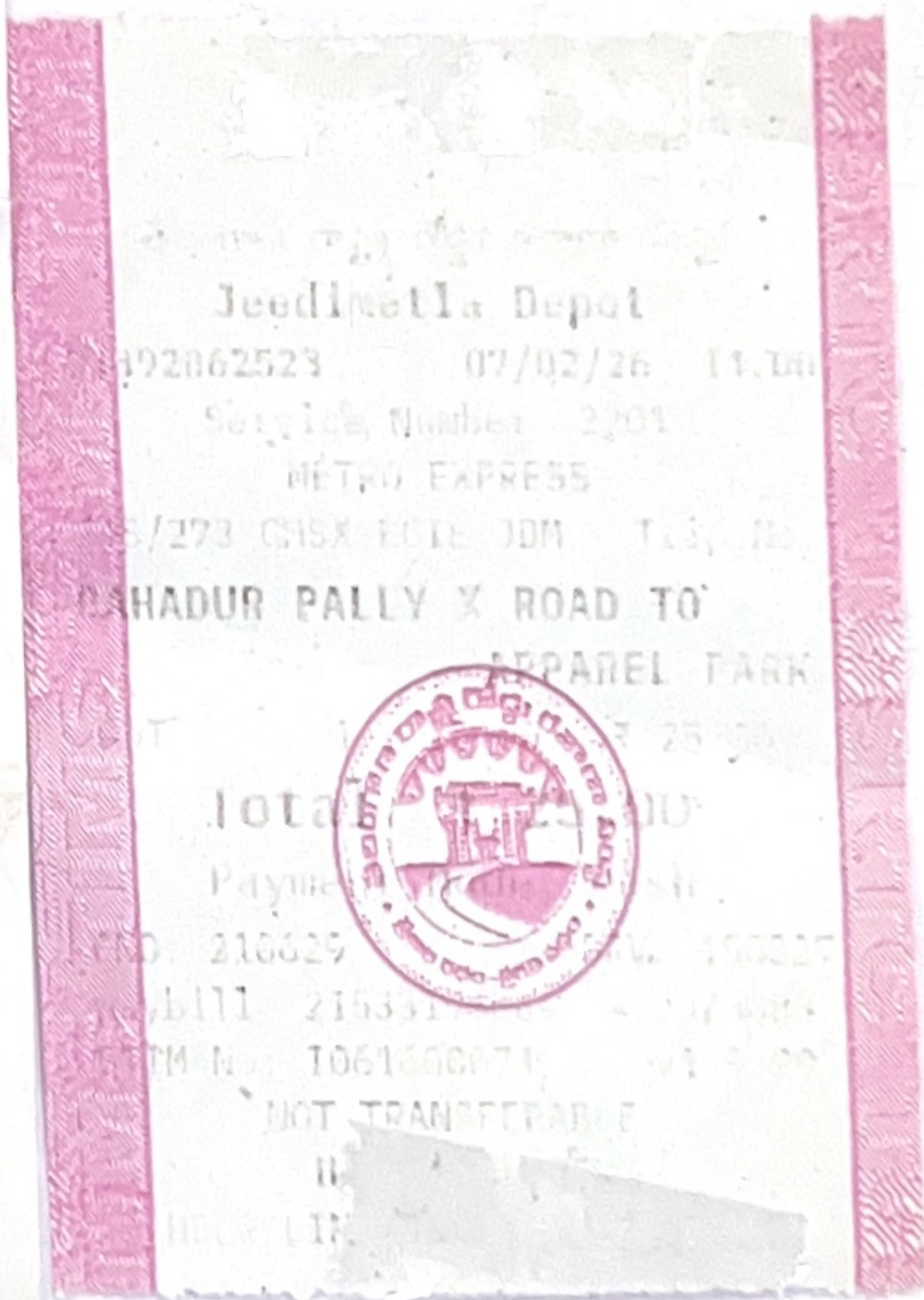


BIKANERVALA
 Bikanervala Boutique
 6-4-7/1/4, Plot No.33 Aaramghar
 Kattedan Rajendra Nagar RR
 Phone No : - 9160016838
 Customercare@bikanervala.com
 CustomerCare PH +91-11-47006735
 GSTIN: 36AACFL2313D1ZY

FSSAI No. 13624010000326

Tax Invoice
 Customer Copy
 TAKEAWAY

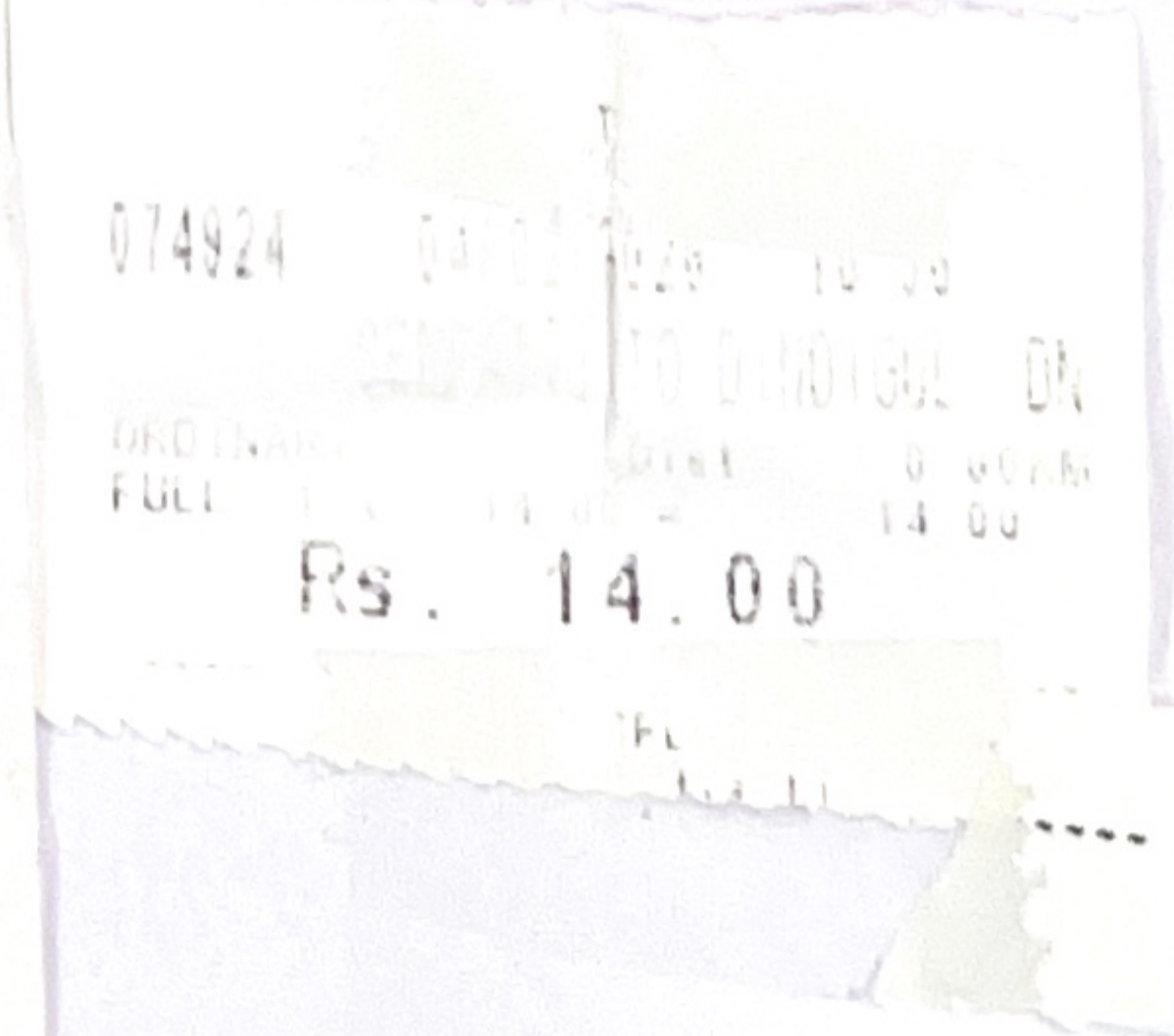
Invoice No.: FS88INV-00182828 Term: FSP991
 Date: BHB1003 (Raghvendra) Date: 09-02-26
 Time: 3:54:49 PM
 Cust. Mobile No.:0000000000



Item	QTY/ Unit	Price (INR)	Amount (INR)
Kela Chips Jar 1 50g	1.000	153.57	153.57
20081940	PACK		
Kaju Mix 200g	1.000	114.29	114.29
21069099	PKT		
Total			267.86
Taxable Value			267.86
CGST			6.70
SGST/UTGST			6.70
Total Amount			281.26
Round Off			-0.26
Grand Total			281.00

Code	GST%	Taxable Value	GST Amt
CGST	2.5	267.86	6.7
SGST	2.5	267.86	6.7

Mode of Payment	Ref No	Amount



HOTEL TULIPS GRAND

A Unit Of Merix Hospitality LLP

02-019/64/Merix Pride/Block A & B/G2 Suraram Village-1, Medchal

7207034422 / 8712016688

www.hoteltulipsgrand.in

GSTIN: 36ABZFM0030C1ZG

Tax Invoice

Bill No : 2117

FRESH KANNAMerix Pride, 02-019/64,
Suraram 500055 TelanganaRoom No : 307
Pax : 1
Arrival : 07-Feb-2026
Time : 13.28
Nationality : Indian
Resrv# : 1474Bill Dt : 08-Feb-2026
Room Type : STA
Plan : EPL
Departure : 08-Feb-2026
Time : 08.28
Room Nights : 1
Reg# : 2131
Rack Rate : 3499

Vouch#	Description	Debit	Credit	Balance
26	Tariff	2759.41		
26	Central Gst @ 2.5%	68.99		
26	State Gst @ 2.5%	68.99		
26 3477	Room Service	543.00		
26 1472	Oak Bean	240.00		
	Grand Total:	3680.39	0.00	3680.39
	Round off:			-0.39
	Net Total:			3680.00

***** Bill Summary *****

Description	Service Accounting Code(SAC)	Amount
Tariff		2759.41
Oak Bean		240.00
Room Service		543.00
RoundOff		-0.39
Central Gst		68.99
State Gst		68.99
Total		3680.00

Amount in Words: Rupees Three Thousand Six Hundred and Eighty only.
Payment mode: Cash

Please Deposit Your ROOM KEY

Cashier

FOM Signature

Guest Signature

Place of Supply: Karnataka

HOTEL TULIPS GRAND

A Unit Of Merix Hospitality LLP

02-019/64/Merix Pride/Block A & B/G2 Suraram Village-1, Medchal

7207034422 / 8712016688

www.hoteltulipsgrand.in

GSTIN: 36ABZFM0030C1ZG

Tax Invoice

Bill No : 2133

ESH KANNA

Merix Pride, 02-019/64,
Suraram 500055 Telangana

Room No : 307
 Pax : 1
 Arrival : 08-Feb-2026
 Time : 08.33
 Nationality : Indian
 Resrv# : 1486

Bill Dt : 09-Feb-2026
 Room Type : STA
 Plan : CPL
 Departure : 09-Feb-2026
 Time : 09.15
 Room Nights : 1
 Reg# : 2142
 Rack Rate : 3499

Vouch#	Description	Debit	Credit	Balance
	Tariff	3239.41		
	Central Gst @ 2.5%	80.99		
	State Gst @ 2.5%	80.99		
	Grand Total:	3401.39	0.00	3401.39
	Round off:			-0.39
	Net Total:			3401.00

*** Bill Summary ***

Description	Service Accounting Code(SAC)	Amount
Tariff		3239.41
RoundOff		-0.39
Central Gst		80.99
State Gst		80.99
Total		3401.00

Amount in Words: Rupees Three Thousand Four Hundred and One only.
 Mode: Cash



Please Deposit Your ROOM KEY

Cashier

FOM Signature

Guest Signature

Place of Supply: Karnataka