TAX INVOICE	make <i>W</i> trip	19th Flo DLF Cyl	/TRIP (INDIA) PRIVATE LIMITED oor, Epitome Building No.5, bercity, DLF Phase III, n, Haryana, 122001
Booking ID <b>NU711131093890372</b>	PAN AADCM5146R		
invoice No. M06BS25I03165264	HSN/SAC <b>998551</b>		
Date 13 Sep 2024	GSTIN 06AADCM5146R1ZZ		
Place of Supply <b>Haryana</b>	CIN U63040HR2000PTC090846 Service Description Reservation service for transportation		
Transactional Type/Category REG/B2C			
Transactional Details RG	Tax Payable under RCM <b>No</b>		
	Advanced Receipt Vouch M06BS25A03382760	ner No.	
Customer Name Sai prasad	Customer GSTIN Unregistered		
Vendor Name <b>Humsafar Travels</b>	Travel Date 13 Sep 2024	From City Aurangabad (Maharashtra)	To City <b>Pune</b>
Passenger Name(s) vishal koli Sai prasad			
	PAYMENT E	BREAKUP	
Bus Charges (Inclusive of applicable taxes collected of	on behalf of Bus Operator)		₹1496.26
Effective Service Fees*			₹0.0
Effective Discount*			- ₹0.0
CGST @9%			₹0.0
SGST @9%			₹0.0
IGST @18%			₹0.0
Grand Total			₹1496.26

## This is not a valid travel document

TERMS & CONDITIONS

1. Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.

2. QR code for B2B and SEZ category invoices can only be scanned using app downloaded from the link

https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp

3. This is system generated invoice and does not require signatures.