


Travel Expenses for Bus Transport Up & down: 2,760.00

Travel Expenses Travel from Coimbatore - Vijayawada: 1,260.00





redBus Ticket Information
Coimbatore-Vijayawada on Sunday, March
9, 2025
Ticket Number: **TU4736582069** | PNR No: **207176597**


Hey Mugundharajan,


Thank you for booking your bus ticket with redBus. Here are the ticket details for your upcoming trip from Coimbatore to Vijayawada on Sunday, March 9, 2025


Ticket Details


Journey Date and Time
 **09/03/2025, 04:10 PM**



 **FlexiTicket** -Free Date
[Change](#)

Travels
 **Orange Tours and Travels**
A/C Sleeper (2+1)

Ticket Price
 **Rs. 2520.0**
(inclusive of GST)

Boarding Point
 **Coimbatore**
Navaindia
ORANGE TOURS AND TRAVELS IN FRONT OF KTM BIKE SHOW ROOM, AMNASHI ROAD, NEAR NAVAINDIA SIGNAL,
COIMB
Landmark: ORANGE TOURS AND TRAVELS IN FRONT OF KTM BIKE SHOW ROOM, AMNASHI ROAD, NEAR NAVAINDIA
SIGNAL, COIMB
[9003542666/ 04044454647](tel:9003542666)
[9003542666/ 04044454647](tel:9003542666)

Dropping Point
 **Vijayawada**
Benz Circle
DROPPING DATE & TIME:
10/03/2025, 08:00 AM

Passenger Details	Seat no
 Mugundharajan 24Yrs, MALE	U3
 Jegan 24Yrs, MALE	U2

Ticket booked by Silicon Systems Mr. Balamurugesh, for 2 persons, 1 from EnthuTech & 1 from Silicon Systems. Total payment = 2,520.00

1 Ticket Price = 1,260.00

Travel Expenses Return from Guntur – Bangalore: 975.00

TAX INVOICE



MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No.5,
DLF Cybercity, DLF Phase III,
Gurgaon, Haryana, 122001

Booking ID
NU911641115063624

PAN
AADCM5146R

Invoice No.
M06BS25I07126588

HSN/SAC
998551

Date
15 Mar 2025

GSTIN
06AADCM5146R1ZZ

Place of Supply
Tamil Nadu

CIN
U63040HR2000PTC090846

Transactional Type/Category
REG/B2B

Service Description
Reservation service for transportation

Transactional Details
RG

Tax Payable under RCM
No

Advanced Receipt Voucher No.
M06BS25A07706012



Customer Name
Jeganathan Govindaraj

Customer GSTIN
33AADCE9083H1ZJ

Company Trade Name
**ENTHU TECHNOLOGY SOLUTIONS INDIA
PVT LTD**

Customer Address
32,PMR LAYOUT BLOCK B,COIMBATORE SOUTH,KALAPPATTI,Coimbatore,Coimbatore , Tamil Nadu - 641014

Vendor Name
IntrCity SmartBus

Travel Date
15 Mar 2025

From City
**Guntur (Andhra
Pradesh)**

To City
Bangalore

Passenger Name(s)
Jeganathan Govindaraj

PAYMENT BREAKUP


Bus Charges (Inclusive of applicable taxes collected on behalf of Bus Operator)	₹975.0
Effective Service Fees*	₹0.0
Effective Discount*	- ₹0.0
CGST @9%	₹0.0
SGST @9%	₹0.0
IGST @18%	₹0.0
Grand Total	₹975.0

Input tax credit of GST charged by the original service provider is available only against the invoice issued by the respective service provider. MakeMyTrip acts only as a facilitator for these services.
This is not a valid travel document

TERMS & CONDITIONS

- Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
- 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>
- This is system generated invoice and does not require signatures.

Travel Expenses Return from Bangalore – Coimbatore: 525.00

Tax Invoice		
ORIGINAL FOR RECIPIENT		
	<div>Invoice No. <i>RKA24-A014751509</i></div> <div>Transaction Detail : RG</div> <div>Invoice No. <i>RKA24-A014751509</i></div> <div>Transaction Detail : RG</div>	<div>Date <i>16/03/2025</i></div> <div>Transaction Category : UnReg</div> <div>Document Type : INVOICE</div> <div>HSN/SAC Code : 996422</div>
<div>Customer GSTIN No : <i>N/A</i></div> <div>Customer Name : <i>Jeganathan G</i></div> <div>Location : <i>Karnataka,Bangalore</i></div> <div>Business Name : <i>N/A</i></div>	<div>Place of Supply : <i>Karnataka</i></div> <div>TIN: <i>4AF5CY3F</i></div> <div>PNR No : <i>TS250316064337851394DSWT/635064/BGR TO CBE VOLVO 6AM</i></div>	
Travel Information	Payment Breakup	
<div>Bus Operator Name & Address : <i>Jihan luxury travels (49) -</i></div> <div>Origin : <i>Bangalore</i></div> <div>Destination : <i>Coimbatore</i></div>	<div>Bus Fare 650.00</div> <div>Other charges (toll + levies etc) N/A</div> <div>Rescheduling charges N/A</div> <div>Rescheduling Excess fare N/A</div> <div>Additional Services N/A</div> <div>Operator discount 150.00</div> <div>Total Taxable Value 500.00</div> <div>GST u/s 9(5) 0.00</div> <div>IGST @ 5% 0.00</div> <div>CGST @ 2.5% 12.50</div> <div>SGST @ 2.5% 12.50</div> <div>Total Invoice Value 525.00</div>	
<div>Whether Tax is payable under Reverse Charge Mechanism : No</div> <div>This is a computer generated Invoice and does not require Signature/Stamp.</div> <div>* 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.</div>		
<div>PAN <i>AAHCP1178L</i></div> <div>CIN <i>U72900HR2012PTC090199</i></div>	<div>GST NUMBER <i>29AAHCP1178L1ZW</i></div> <div>Service Description <i>Passenger transport services</i></div>	
<div>Redbus</div>	<div>Redbus India Private Limited (Formerly : Ibibo Group Private Limited) <i>leela galleria, 5th floor, leela galleria, municipal 23, airport road, hal II stage, Kodihalli, Bengaluru (Bangalore) Urban, Karnataka, 560008</i></div>	<div>Registered Office <i>19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana</i></div>