|  |  |  |
| --- | --- | --- |
| **Customer GSTIN No.:** | **Place Of Supply:** | **Document Type:** |
|  |  |  |
| **Customer Name:** | **TIN:** |  |
|  |  |  |
| **Location:** | **Arrival Time :** | **Departure Time:** |
|  |  |  |
| **Business Name:** |
| **PAN No.:** |  | **CIN:** |  |
| **GSTIN No.:** |  | **HSN/SAC Code:** |  |
| **PNR No.:** |  |
| **Origin:** |  |
| **Destination:** |  |
| **Bus operator Name & Address:** |
| **Traveller Name Gender** | **Age** | **Berth** | **Seat No.** |
|  |  |  |  |  |
|  |  |  |  |  |
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|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| **Total** |  |  |
| **Payment Breakup** | **Total** | **Terms and Conditions :** |
| Bus Fare |  |  |
| Other Charges (Toll+Levies etc) |  |
| Resheduling Charges |  |
| Rescheduling Excess Fare |  |
| Operator Discount |  |
| Total Taxable Value |  |
| IGST | Rate |  |  |
| CGST | Rate |  |  |
| SGST | Rate |  |  |
| **Total Invoice Value** |  |