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18002679001

Tax Invoice

PNR : 3300123

24 January, 2024 (Wednesday)

Chennai
 07:00 AM
 Koyambedu

Vellore
 09:50 AM
 Vellore

Details of Supplier

Name : GreenCell Express
 Aggregator Pvt Ltd
 GSTIN: 27AAICG1890K1Z7
 State Name: Maharashtra
 State Code: 27-MH
 Address: 16TH FLOOR, TOWER
 2A, ONE INDIABULLS CENTER,
 SENAPATI BAPAT MARG,
 MUMBAI, Mumbai Suburban,
 Maharashtra, 400013
 PAN: N/A
 CIN: U60232MH2021PTC362198

Bill To (Passenger Details)

Passenger Name: santhosh kumar
 Name of GSTIN:
 Passenger GSTIN:
 Passenger GSTIN State:
 Place of Supply: Tamil Nadu

Invoice Details

Invoice Number : 3300123
 Invoice Date : Jan 24 2024 5:28AM
 Journey Date : 24 January, 2024
 (Wednesday)

Description	SAC Code	BaseFare	Discount	Transaction Value	IGST		CGST		SGST/UGST		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	
Travel and related charges	996422	238.00	0.00	238.00	12.00	0	6.00	14.28	6.00	14.28	266.56
Grand Total		238.00	0.00	238.00	0.00		14.28		14.28		266.56
Amount In Words INR Two Hundred Sixty Six Rupees and Fifty Six paisa.				Invoice Total: INR 266.56							

- 1. Bus Travel And Related Charges :-** Includes all charges related to transportation of passengers
- 2. Misc. Services :-** Includes charges of lounge
- 3. Meal :-** Includes all prepaid meals purchased before travel
- 4.** The itinerary issued against this PNR forms a part of this invoice.

Nuego is a trademark of GreenCell Express Pvt Ltd

Corporate Office: Corporate Avenue, New A. K. Link Road, Chakala, Andheri East, Mumbai, Maharashtra 400093

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