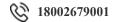
1/25/24, 5:24 PM Tax Invoice

https://nuego.in





# **Tax Invoice**

PNR: 3300123

24 January, 2024 (Wednesday)

Chennai 07:00 AM

) AM nbedu 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

paisa.

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				Total(Incl
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Taxes)
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					ce Total 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 18002679001 https://nuego.in