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18002679001

Tax Invoice

PNR : 3304338

24 January, 2024 (Wednesday)

Vellore
 03:30 PM
 Vellore

Chennai
 06:25 PM
 Koyambedu

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 : 3304338
 Invoice Date : Jan 24 2024 2:44PM
 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	478.00	0.00	478.00	12.00	0	6.00	28.68	6.00	28.68	535.36
Grand Total		478.00	0.00	478.00	0.00		28.68		28.68		535.36
Amount In Words INR Five Hundred Thirty Five Rupees and Thirty Six paisa.				Invoice Total: INR 535.36							

- 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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