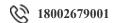
1/25/24, 5:23 PM Tax Invoice

https://nuego.in





Tax Invoice

PNR: 3304338

24 January, 2024 (Wednesday)

Vellore 03:30 PM Chennai 06:25 PM

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
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Taxes)
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.

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Corporate Office: Corporate Avenue, New A. K. Link Road, Chakala, Andheri East, Mumbai, Maharashtra 400093 18002679001 https://nuego.in