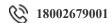
4/24/24, 8:49 PM Tax Invoice

https://nuego.in





Tax Invoice

PNR: 4042579

11 April, 2024 (Thursday)

Chennai 07:20 AM Pondicherry(Puducherry)10:55 AM

Pondicherr

Details of Supplier

Name : GreenCell Express Aggregator Pvt Ltd

GSTIN: 27AAICG1890K1Z7
State Name: Maharashtra

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: 4042579

Invoice Date: Apr 11 2024 7:13AM

Journey Date: 11 April, 2024

(Thursday)

Description	SAC Code	BaseFare	Discount	Transaction Value	IGST Tax % Amount			CGST Tax % Amount		SGST/UGST Tax % Amount	
Travel and related charges	996422	419.00	0.00	419.00	12.00	0	6.00	25.14	6.00	25.14	469.28
Grand Total		419.00	0.00	419.00	0.00		25.14		25.14		469.28
Amount In Words INR Four Hundred Sixty Nine Rupees and Twenty Eight paisa.				ice Total 469.28	l:						

- 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