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18002679001

Tax Invoice

PNR : 4042579

11 April, 2024 (Thursday)

Chennai 07:20 AM
Guindy

Pondicherry(Puducherry) 10:55 AM
Pondicherry

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 : 4042579
 Invoice Date : Apr 11 2024 7:13AM
 Journey Date : 11 April, 2024
 (Thursday)

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	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.				Invoice Total: INR 469.28							

- 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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