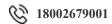
5/22/24, 9:02 AM Tax Invoice

https://nuego.in





Tax Invoice

PNR: 4452648

17 May, 2024 (Friday)

Pondicherry(Puducherry) • 02:00 PM

Pondicherry

Chennai 05:20 PM

Guind

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: Puducherry

Invoice Details

Invoice Number: 4452648 Invoice Date: May 17 2024

12:11PM

Journey Date: 17 May, 2024

(Friday)

Description	SAC Code	BaseFare	Discount	Transaction Value	IGST Tax % Amount		CGST Tax % Amount		SGST/UGST Tax % Amount		Total(Incl Taxes)
Travel and related charges	996422	328.00	0.00	328.00	12.00	0	6.00	19.68	6.00	19.68	367.36
Grand Total		328.00	0.00	328.00	0.00		19.68		19.68		367.36
Amount In Words INR Three Hundred Sixty Seven Rupees and Thirty Six paisa.				Invoice Total: INR 367.36							

- 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