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18002679001

# Tax Invoice

PNR : 4452648

17 May, 2024 (Friday)

Pondicherry(Puducherry)

02:00 PM

Pondicherry

Chennai

05:20 PM

Guindy

### 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		CGST		SGST/UGST		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	
Travel and related charges	996422	328.00	0.00	328.00	12.00	0	6.00	19.68	6.00	19.68	367.36
<b>Grand Total</b>		<b>328.00</b>	<b>0.00</b>	<b>328.00</b>	<b>0.00</b>		<b>19.68</b>		<b>19.68</b>		<b>367.36</b>
<b>Amount In Words</b> INR Three Hundred Sixty Seven Rupees and Thirty Six paisa.				<b>Invoice Total:</b> 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.

**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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