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18002679001

# Tax Invoice

PNR : 4961854

28 June, 2024 (Friday)

**Chennai**  
07:15 PM  
Perungalathur

**Trichy**  
02:00 AM  
Thillai Nagar

### Details of Supplier

Name : GreenCell Express Pvt. Ltd.  
GSTIN: 33AAJCG0837H1ZR  
State Name: Tamil Nadu  
State Code: 33-TN  
Address: 138, AYANAMBAKKAM  
VILLAGE, POONAMALLEE  
TALUK, Tiruvallur, Tamil Nadu,  
600095  
PAN: N/A  
CIN: U60232MH2021PTC362198

### Bill To (Passenger Details)

Passenger Name: SRIDHARAN R  
Name of GSTIN:  
Passenger GSTIN: 0  
Passenger GSTIN State:  
Place of Supply: Tamil Nadu

### Invoice Details

Invoice Number : 4961854  
Invoice Date : Jun 27 2024 6:37PM  
Journey Date : 28 June, 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	400.00	20.00	380.00	12.00	0	6.00	22.8	6.00	22.8	425.60
<b>Grand Total</b>		<b>400.00</b>	<b>20.00</b>	<b>380.00</b>		<b>0.00</b>		<b>22.8</b>		<b>22.8</b>	<b>425.60</b>
<b>Amount In Words</b> INR Four Hundred Twenty Five Rupees and Sixty paisa.				<b>Invoice Total:</b> INR 425.60							

- 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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