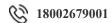
6/27/24, 6:38 PM Tax Invoice

https://nuego.in





Tax Invoice

PNR: 4961854

28 June, 2024 (Friday)

Chennai Trichy
07:15 PM 02:00 AM

Perungalathur 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
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Taxes)
Travel and related charges	996422	400.00	20.00	380.00	12.00	0	6.00	22.8	6.00	22.8	425.60
Grand Total		400.00	20.00	380.00		0.00	22.8		22.8		425.60
Amount In Words INR Four Hundred Twenty Five Rupees and Sixty paisa.				ce Total 125.60	:						

- 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.

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Corporate Office: Corporate Avenue, New A. K. Link Road, Chakala, Andheri East, Mumbai, Maharashtra 400093 18002679001 https://nuego.in