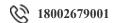
7/8/24, 1:24 PM Tax Invoice

https://nuego.in





Tax Invoice

PNR: 5092797

08 July, 2024 (Monday)

Trichy Chennai

09:10 PM 03:40 AM

Thillai Nagar Chrompet

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

paisa.

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: 5092797 Invoice Date: Jul 8 2024 1:24PM Journey Date: 08 July, 2024

(Monday)

	SAC Code	BaseFare	Discount	Transaction Value	IGST		CGST		SGST/UGST		Total(Incl
Description					Tax %	Amount	Tax %	Amount	Tax %	Amount	1 ` .
Travel and related charges	996422	442.00	0.00	442.00	12.00	0	6.00	26.52	6.00	26.52	495.04
Grand Total		442.00	0.00	442.00	0.00		26.52		26.52		495.04
Amount In Words INR Four Hundred Ninety Five Rupees and Four					ce Total	:					

- 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