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18002679001

Tax Invoice

PNR : 5092797

08 July, 2024 (Monday)

Trichy
09:10 PM
Thillai Nagar

Chennai
03:40 AM
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
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)

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	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 paisa.				Invoice Total: INR 495.04							

- 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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