



Tax Invoice

PNR : 5051642

05 July, 2024 (Friday)

Chennai
06:20 AM
Guindy

Pondicherry(Puducherry)
09:50 AM
Pondicherry Bus Stand

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: Tamil Nadu

Invoice Details

Invoice Number : 5051642
Invoice Date : Jul 5 2024 6:09AM
Journey Date : 05 July, 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	419.00	0.00	419.00	12.00	0	6.00	25.14	6.00	25.14	469.28
Grand Total		419.00	0.00	419.00	0.00		25.14		25.14		469.28
Amount In Words INR Four Hundred Sixty Nine Rupees and Twenty Eight paisa.				Invoice Total: INR 469.28							

- 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

18002679001 <https://nuego.in>