



Tax Invoice

PNR : 5056681

05 July, 2024 (Friday)

Pondicherry(Puducherry)

03:00 PM

Pondicherry Bus Stand

Chennai

07:15 PM

Koyambedu

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: Puducherry

Invoice Details

Invoice Number : 5056681
Invoice Date : Jul 5 2024 2:32PM
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	320.00	0.00	320.00	12.00	0	6.00	19.2	6.00	19.2	358.40
Grand Total		320.00	0.00	320.00	0.00		19.2		19.2		358.40
Amount In Words INR Three Hundred Fifty Eight Rupees and Forty paisa.				Invoice Total: INR 358.40							

- 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

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