



# Tax Invoice

PNR : 5639857

**22 August, 2024 (Thursday)**

<b>Bhopal</b> 03:00 AM ISBT Bhopal (Verma Travels)	<b>Indore</b> 07:30 AM Sarwate Bus Stand
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<p><b>Details of Supplier</b></p> <p>Name : GreenCell Express Pvt. Ltd.          GSTIN: 23AAJCG0837H1ZS          State Name: Madhya Pradesh          State Code: 23-MP          Address: Survey no 82/1/6/1,          82/1/6/2/1/1/1, 82/1/6/2/1/1/2,          Halalpur, Huzur, Halalpur, Bhopal,          Madhya Pradesh, 462030          PAN: N/A          CIN: U60232MH2021PTC362198</p>	<p><b>Bill To (Passenger Details)</b></p> <p>Passenger Name: KAPIL DUBEY          Name of GSTIN:          Passenger GSTIN:          Passenger GSTIN State:          Place of Supply: Madhya Pradesh</p>	<p><b>Invoice Details</b></p> <p>Invoice Number : 5639857          Invoice Date : Aug 22 2024 2:14AM          Journey Date : 22 August, 2024          (Thursday)</p>
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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	401.00	0.00	401.00	12.00	0	6.00	24.06	6.00	24.06	449.12
<b>Grand Total</b>		<b>401.00</b>	<b>0.00</b>	<b>401.00</b>	<b>0.00</b>		<b>24.06</b>		<b>24.06</b>		<b>449.12</b>
<b>Amount In Words</b> INR Four Hundred Forty Nine Rupees and Twelve paisa.				<b>Invoice Total:</b> INR 449.12							

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.