



# Tax Invoice

PNR : 5716975

28 August, 2024 (Wednesday)

**Bhopal**  
03:00 AM

ISBT Bhopal (Verma Travels)

**Indore**  
07:30 AM

Sarwate Bus Stand

### Details of Supplier

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

### Bill To (Passenger Details)

Passenger Name: KAPIL DUBEY  
Name of GSTIN:  
Passenger GSTIN:  
Passenger GSTIN State:  
Place of Supply: Madhya Pradesh

### Invoice Details

Invoice Number : 5716975  
Invoice Date : Aug 28 2024 2:29AM  
Journey Date : 28 August, 2024  
(Wednesday)

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.

**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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