



# Tax Invoice

PNR : 5788621

03 September, 2024 (Tuesday)

**Bhopal**  
01:00 AM

ISBT Bhopal (Verma Travels)

**Indore**  
05:00 AM

NueGo Lounge, Vijay Nagar

### 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: kapil dubey  
Name of GSTIN:  
Passenger GSTIN:  
Passenger GSTIN State:  
Place of Supply: Madhya Pradesh

### Invoice Details

Invoice Number : 5788621  
Invoice Date : Sep 2 2024 11:45PM  
Journey Date : 03 September, 2024  
(Tuesday)

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	420.00	0.00	420.00	12.00	0	6.00	25.2	6.00	25.2	470.40
<b>Grand Total</b>		<b>420.00</b>	<b>0.00</b>	<b>420.00</b>	<b>0.00</b>		<b>25.2</b>		<b>25.2</b>		<b>470.40</b>

#### Amount In Words

INR Four Hundred Seventy Rupees and Forty paisa.

**Invoice Total:**  
INR 470.40

- 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.

**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>