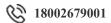
https://nuego.in





Tax Invoice

PNR : 5788621

			03 Septe	mber, 2024 (Tı	ıesday)						
Bhopal 01:00 AM ISBT Bhopal (Verma											
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	IG Tax %	IGST Tax % Amount		CGST Tax % Amount		/UGST Amount	Total(Incl Taxes)
Travel and related charges	996422	420.00	0.00	420.00	12.00	0	6.00	25.2	6.00	25.2	470.40
Grand Total 420.00		420.00	0.00	420.00		0.00		25.2 25.2 470.			470.40

Invoice Total:

INR 470.40

Amount In Words INR Four Hundred Seventy Rupees and Forty paisa.

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