



Tax Invoice

PNR : 5858763

09 September, 2024 (Monday)

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 : 5858763
Invoice Date : Sep 8 2024 5:38PM
Journey Date : 09 September, 2024
(Monday)

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
Grand Total		420.00	0.00	420.00	0.00		25.2		25.2		470.40

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>