



Tax Invoice

PNR : 6078353

26 September, 2024 (Thursday)

Chennai
10:35 PM
Kilambakkam Bus Terminus

Trichy
04:45 AM
Thillai Nagar

Details of Supplier

Name : GreenCell Express Pvt. Ltd.
GSTIN: 33AAJCG0837H1ZR
State Name: Tamil Nadu
State Code: 33-TN
Address: 138, AYANAMBAKKAM VILLAGE, POONAMALLEE TALUK, Tiruvallur, Tamil Nadu, 600095
PAN: N/A
CIN: U60232MH2021PTC362198

Bill To (Passenger Details)

Passenger Name: SRIDHARAN RAJENDRAN
Name of GSTIN:
Passenger GSTIN: 0
Passenger GSTIN State:
Place of Supply: Tamil Nadu

Invoice Details

Invoice Number : 6078353
Invoice Date : Sep 26 2024 10:05PM
Journey Date : 26 September, 2024 (Thursday)

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	425.00	21.00	404.00	12.00	0	6.00	24.24	6.00	24.24	452.48
Grand Total		425.00	21.00	404.00	0.00		24.24		24.24		452.48
Amount In Words INR Four Hundred Fifty Two Rupees and Forty Eight paisa.				Invoice Total: INR 452.48							

- 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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