



# Tax Invoice

PNR : 6398749

22 October, 2024 (Tuesday)

**Trichy**  
08:00 AM  
Central Bus Stand

**Coimbatore**  
01:05 PM  
Gandhipuram Bus Stand

### 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 : 6398749  
Invoice Date : Oct 22 2024 7:41AM  
Journey Date : 22 October, 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	223.00	11.00	212.00	12.00	0	6.00	12.72	6.00	12.72	237.44
<b>Grand Total</b>		<b>223.00</b>	<b>11.00</b>	<b>212.00</b>	<b>0.00</b>		<b>12.72</b>		<b>12.72</b>		<b>237.44</b>
<b>Amount In Words</b> INR Two Hundred Thirty Seven Rupees and Forty Four paisa.				<b>Invoice Total:</b> INR 237.44							

- 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.

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Corporate Office: Corporate Avenue, New A. K. Link Road, Chakala, Andheri East, Mumbai, Maharashtra 400093

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