



Tax Invoice

PNR : 6589254

07 November, 2024 (Thursday)

Pondicherry(Puducherry)

06:00 AM

Pondicherry Bus Stand

Chennai

08:40 AM

Thiruvanmiyur Temple

Details of Supplier

Name : GreenCell Express Pvt. Ltd.
GSTIN: 34AAJCG0837H1ZP
State Name: Puducherry
State Code: 34-PY
Address: A 24, Industrial Estate,
Puducherry, Puducherry, Puducherry,
605009
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: Puducherry

Invoice Details

Invoice Number : 6589254
Invoice Date : Nov 7 2024 12:59AM
Journey Date : 07 November, 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	320.00	0.00	320.00	12.00	0	6.00	19.2	6.00	19.2	358.40
Grand Total		320.00	0.00	320.00	0.00		19.2		19.2		358.40
Amount In Words INR Three Hundred Fifty Eight Rupees and Forty paisa.				Invoice Total: INR 358.40							

- 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.

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

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