



# Tax Invoice

PNR : 6404158

22 October, 2024 (Tuesday)

**Trichy**  
05:00 PM

Central Bus Stand

**Coimbatore**  
10:05 PM

Gandhipuram Bus Stand

### 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: Mohamad Shreef  
Name of GSTIN:  
Passenger GSTIN:  
Passenger GSTIN State:  
Place of Supply: Tamil Nadu

### Invoice Details

Invoice Number : 6404158  
Invoice Date : Oct 22 2024 4:12PM  
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	0.00	223.00	12.00	0	6.00	13.38	6.00	13.38	249.76
<b>Grand Total</b>		<b>223.00</b>	<b>0.00</b>	<b>223.00</b>	<b>0.00</b>		<b>13.38</b>		<b>13.38</b>		<b>249.76</b>
<b>Amount In Words</b> INR Two Hundred Forty Nine Rupees and Seventy Six paisa.				<b>Invoice Total:</b> INR 249.76							

- 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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