



Tax Invoice

PNR : 7004823

09 December, 2024 (Monday)

Trichy
08:10 AM
Thillai Nagar

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 : 7004823
Invoice Date : Dec 8 2024 9:04PM
Journey Date : 09 December, 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 | 342.00 | 17.00 | 325.00 | 12.00 | 0 | 6.00 | 19.5 | 6.00 | 19.5 | 364.00 |
| Grand Total | | 342.00 | 17.00 | 325.00 | | 0.00 | | 19.5 | | 19.5 | 364.00 |
| Amount In Words INR Three Hundred Sixty Four Rupees | | | | Invoice Total: INR 364.00 | | | | | | | |

- 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>