



Tax Invoice

PNR : 7123069

18 December, 2024 (Wednesday)

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 : 7123069
Invoice Date : Dec 18 2024 12:40PM
Journey Date : 18 December, 2024
(Wednesday)

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	243.00	0.00	243.00	12.00	0	6.00	14.58	6.00	14.58	272.16
Grand Total		243.00	0.00	243.00	0.00		14.58		14.58		272.16
Amount In Words INR Two Hundred Seventy Two Rupees and Sixteen paisa.				Invoice Total: INR 272.16							

- 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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