



# Tax Invoice

PNR : 7431346

10 January, 2025 (Friday)

**Coimbatore**

11:30 PM

Gandhipuram Bus Stand

**Trichy**

04:15 AM

Central 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: Palaniappan S/Sridharan R  
Name of GSTIN:  
Passenger GSTIN: 0  
Passenger GSTIN State:  
Place of Supply: Tamil Nadu

### Invoice Details

Invoice Number : 7431346  
Invoice Date : Jan 10 2025 10:11PM  
Journey Date : 10 January, 2025 (Friday)

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	964.00	0.00	964.00	12.00	0	6.00	57.84	6.00	57.84	1079.68
<b>Grand Total</b>		<b>964.00</b>	<b>0.00</b>	<b>964.00</b>	<b>0.00</b>		<b>57.84</b>		<b>57.84</b>		<b>1079.68</b>
<b>Amount In Words</b> INR One Thousand Seventy Nine Rupees and Sixty Eight paisa.				<b>Invoice Total:</b> INR 1079.68							

- 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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