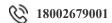
3/24/24, 11:21 AM Tax Invoice

https://nuego.in





Tax Invoice

PNR: 3748087

Tirupati Bangalore
05:00 AM 10:05 AM
Bus Stand (Sindhu Travels) Tin Factory

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: dharani prasad

Name of GSTIN: Passenger GSTIN: Passenger GSTIN State:

Place of Supply: Andhra Pradesh

Invoice Details

Invoice Number: 3748087

Invoice Date: Mar 11 2024 2:57PM Journey Date: 12 March, 2024

(Tuesday)

Description SAC Code		BaseFare	Discount	Transaction Value	IGST Tax % Amount		CGST Tax % Amount		SGST/UGST Tax % Amount		Total(Incl Taxes)
Travel and related charges	996422	491.00	0.00	491.00	12.00	0	6.00	29.46	6.00	29.46	549.92
Grand Total		491.00	0.00	491.00	0.00		29.46		29.46		549.92
Amount In Words INR Five Hundred Forty Nine Rupees and Ninety One paisa.			Invoice Total: INR 549.92								

- 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 18002679001 https://nuego.in