



NANUAN'S

Plot No. 1060, JLPL Industrial Area, Sector 82, Mohali - 160062 (Punjab) Web:- www.nanuantravels.com |
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TAX INVOICE

TFS (R&R Works) Private Limited

Haridwar Food Plaza, Adj to Crystal World,, Haridwar Roorkee NH-58, Village
Batedi Rajputana, Post- Shantashah, Haridwar, Uttarakhand, 249405

State of supply: 05-Uttarakhand

GSTIN: 05AADCT1597R1ZN

*Original for recipient

Invoice Number: N-2425-000110

Invoice Date: 05-04-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
	#69536495 Booked by: Kunal From 02-04-2024 to 04-04-2024 Vehicle Group: Toyota Etios PB-01N-1222			
1	Duty Type: 250KMs per day (Chandigarh) Passengers: Arun Bhardwaj and Dheeraj Yadav Chandigarh - Maler Kotla - Sangrur - Chandigarh	2,750.00	3	8,250.00
	Outstation allowance			750.00
	Toll & Parking Non-Taxable			290.00
			Taxable Sub Total	9,000.00
			IGST 12% - 12%	1,080.00
			Non-Taxable Sub Total	290.00
	In words: Ten Thousand Three Hundred And Seventy Rupees Only		TOTAL	₹ 10,370.00

BANK ACCOUNT DETAILS :- Name of Company/ Firm/ Party: NANUAN'S Name of Bank: Union Bank of India
Bank Branch Name & Address :SCO 64-65, SECTOR 17 - B CHANDIGARH Bank Account
No.:309305010050577 Type of Account:OD/CC ACCOUNT IFSC Code of Bank : UBIN0530930

This is a computer generated invoice
with no need for signature.

GSTIN: 03AAPFN3189G1Z2 | SAC/HSN/Accounting code: 996412 | PAN: AAPFN3189G

E-Invoice created on: 09-04-2024 09:15

IRN:25aa591a48ec4bf99356f9ac83379da51044972740cae90eb4384e76e1210142



Bank Details

Account No.: 309305010050577

Bank: UNION BANK OF INDIA (SCO 64-65, SECTOR 17 - B CHANDIGARH Branch) | IFSC: UBIN0530930

Please issue cheques in name of "NANUAN'S".

Duty #69536495-1

Date	02-04-2024
Vehicle Group	Toyota Etios
Vehicle	Maruti Dzire PB-01N-1222
Driver	Gurdass Singh
Passengers	Arun Bhardwaj and Dheeraj Yadav
Reporting Address	Chandigarh railway station
Remarks	Visit:- Chandigarh to patiala Patiala to Patran Patran to Gurdaspur. In between we may stay @ Ludhiana. Next morning towards Gurdaspur.

Scanned Dutyslip [View Duty Slip](#)

	Start	End	Total	Extra
KM	29411	29889	478	0
Time	1030 02/04	1730 04/04	55:00	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	290.00	View Receipt

Driver Allowances:

Charges	Amount
Outstation allowance	750.00

Customer signature not available.