



# NANUAN'S

Plot No. 1060, JLPL Industrial Area, Sector 82, Mohali - 160062 | Email: info@nanuantravels.com | Phone: 9216800617

## 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-2324-010581

Invoice Date: 15-02-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#76721028 Booked by: Kunal   Date: 13-02-2024 Vehicle Group: Swift Dzire   PB-01N-1321 Duty Type: 250KMs per day (Chandigarh) Passengers: Rohit, Deenanath Chandigarh - Wagnaghat - Chandigarh	2,750.00	1	2,750.00
	Outstation allowance			250.00
	Toll & Parking <span>Non-Taxable</span>			280.00
		<b>Taxable Sub Total</b>		3,000.00
		IGST 12% - 12%		360.00
		<b>Non-Taxable Sub Total</b>		280.00
	<b>In words: Three Thousand Six Hundred And Forty Rupees Only</b>	<b>TOTAL</b>		<b>₹ 3,640.00</b>

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: 19-02-2024 18:07

IRN:ee8e3cdbcc9defd89f0ec2bfda7e3a444c7851162e554684fcdabc58cd94b5d



### 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 #76721028-1

Date	13-02-2024
Vehicle Group	Swift Dzire
Vehicle	Maruti Dzire <b>PB-01N-1321</b>
Driver	Vijender
Passengers	Rohit, Deenanath
Reporting Address	Bollywood Gully, Banur
Drop Address	Waknaghat
Scanned Dutyslip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	20201	20437	236	0
Time	1130 13/02	2130 13/02	10:00	00:00

## Additional Charges:

Charges	Amount	Receipt
Toll & Parking	230.00	<a href="#">View Receipt</a>
Toll & Parking	50.00	<a href="#">View Receipt</a>

## Driver Allowances:

Charges	Amount
Outstation allowance	250.00

Customer signature not available.