



# 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-2324-010887

Invoice Date: 23-02-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
	#76389054 Booked by: Ravi Kumar   Date: 21-02-2024 Vehicle Group: Toyota Etios   PB01N1043			
1	Duty Type: 250KMs per day (Chandigarh) Passengers: Rohit Chandigarh - Wakhnaghat - Chandigarh	2,750.00	1	2,750.00
	Outstation allowance			250.00
	Toll & Parking <span>Non-Taxable</span>			485.00
		<b>Taxable Sub Total</b>		3,000.00
		IGST 12% - 12%		360.00
		<b>Non-Taxable Sub Total</b>		485.00
	<b>In words: Three Thousand Eight Hundred And Forty Five Rupees Only</b>		<b>TOTAL</b>	<b>₹ 3,845.00</b>

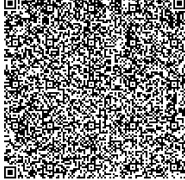
BANK ACCOUNT DETAILS :- Name of Company/ Firm/ Party: NANUAN'S Name of Bank: Union Bank of India  
Bank Branch Name & Address :SCO 64-65, SECTOR 17 - B CHANDIGARH Bank Account  
No.:309305010050577 Type of Account:OD/CC ACCOUNT IFSC Code of Bank : UBIN0530930

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

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

E-Invoice created on: 28-02-2024 11:42

IRN:6ff2f1fb84ad92cc1f1334c7220f4a5563dba353f3085af534a03fa76dd1b834



### 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 #76389054-1

Date	21-02-2024
Vehicle Group	Toyota Etios
Vehicle	Honda Amaze PB01N1043
Driver	Naresh Kumar
Passengers	Rohit
Reporting Address	Waknaghat
Drop Address	Bollywood Gully, Banur
Scanned Dutyslip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	41700	41935	235	0
Time	0800 <small>21/02</small>	1800 <small>21/02</small>	10:00	00:00

## Additional Charges:

Charges	Amount	Receipt
Toll & Parking	485.00	<a href="#">View Receipt</a>

## Driver Allowances:

Charges	Amount
Outstation allowance	250.00

Customer signature not available.