



# 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-2425-001961

Invoice Date: 23-05-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
	#33442827 Booked by: Kunal Goswami   Date: 21-05-2024			
	Vehicle Group: Innova Crysta   PB01N1131			
1	Duty Type: 250KMs per day (Chandigarh) Passengers: Rituparn sharma + 1 Chandigarh & Fatehgarh Sahib Local - Chandigarh	4,500.00	1	4,500.00
	Outstation allowance			300.00
	Toll & Parking <span>Non-Taxable</span>			85.00
		<b>Taxable Sub Total</b>		4,800.00
		IGST 12% - 12%		576.00
		<b>Non-Taxable Sub Total</b>		85.00
	<b>In words: Five Thousand Four Hundred And Sixty One Rupees Only</b>		<b>TOTAL</b>	<b>₹ 5,461.00</b>

BANK ACCOUNT DETAILS :- Name of Company/ Firm/ Party: NANUAN'S Name of Bank: Union Bank of India

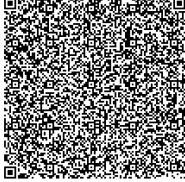
Bank Branch Name & Address :SCO 64-65, SECTOR 17 - B CHANDIGARH Bank Account

No.:309305010050577 Type of Account:OD/CC ACCOUNT IFSC Code of Bank : UBIN0530930

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

E-Invoice created on: 30-05-2024 12:55

IRN:2f8b847566c56ca20c7d5bcc4d12e392593cf75f4fdecd7ee87333a9a0ae27f7



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

### 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 #33442827-1

Date	21-05-2024
Vehicle Group	Innova Crysta
Vehicle	Toyota Innova Hycross <b>PB01N1131</b>
Driver	Lakhvir Singh
Passengers	Rituparn sharma + 1
Reporting Address	Chandigarh Railway Station
Remarks	Visit - Chandigarh Local
Scanned Dutyslip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	49791	49943	152	0
Time	1030 <small>21/05</small>	2230 <small>21/05</small>	12:00	00:00

## Additional Charges:

Charges	Amount	Receipt
Toll & Parking	85.00	<a href="#">View Receipt</a>

## Driver Allowances:

Charges	Amount
Outstation allowance	300.00

Customer signature not available.