

NANUAN'S

Plot No. 1060, JLPL Industrial Area, Sector 82, Mohali - 160062 (Punjab) Web:- www.nanuantravels.com | Email: info@nanuantravels.com | Phone: +91 9216800617 / +91 9216610617

TAX INVOICE

TRAVEL FOOD SERVICES PRIVATE LIMITED

12th Floor, Tower A, Vatika Mindscapes, Sector 27D, Sector 27D, Faridabad,

Faridabad, Haryana, 121003

State of supply: 06-Haryana **GSTIN:** 06AADCB2762L2ZL

*Original for recipient

Invoice Number: N-2425-008215

Invoice Date: 05-10-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
	#45914293 Booked by: Kunal Date: 04-10-2024			
	Vehicle Group: Innova Crysta PB01N0930			
1	Duty Type: 250KMs per day (Chandigarh)	4,500.00	1	4,500.00
	Passengers: Rituparn sharma			
	Chandigarh - Barnala - Rajpura - Chandigarh			
	Outstation allowance			300.00
	Toll & Parking Non-Taxable			210.00
		Taxable	Sub Total	4,800.00
		IGST :	12% - 12%	576.00
		Non-Taxable	Sub Total	210.00
n wo	rds: Five Thousand Five Hundred And Eighty Six Rupees Only		TOTAL	₹5,586.00

QR Code Payment :-



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

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

E-Invoice created on: 15-10-2024 18:15

IRN: fd6f2cce9e1b1e1ac92b8a87ed77f296e94d680401059d9ab0cd8edf1ddb0f6f

Bank Details

Account No.: 309305010050577

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

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

Duty #45914293-1	y #45914293-1	
Date	04-10-2024	
Duty Type	250KMs per day	
Vehicle Group	Innova Crysta	
Vehicle	Innova Crysta PB01N0930	
Driver	Sanjay 3	
Passengers	Rituparn sharma	
Reporting Address	Chandigarh Railway sation	
Drop Address	Till 18:30	
Scanned Dutyslip	View Duty Slip	

	Start	End	Total	Extra
KM	262861	263080	219	0
Time	1030 04/10	2100 04/10	10:30	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	210.00	View Receipt

Driver Allowances:

Charges	Amount
Outstation allowance	300.00

 $Customer\,signature\,not\,available.$