



NANUAN'S

Plot No. 1060, JLPL Industrial Area, Sector 82, Mohali - 160062 (Punjab) Web:- www.nanuantravels.com |
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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-2425-009959
Invoice Date: 13-11-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
	#60302352 Booked by: Kunal From 12-11-2024 to 13-11-2024 Vehicle Group: Innova Crysta PB01N0769			
1	Duty Type: 250KMs per day (Chandigarh) Passengers: Kunal Goswami Chandigarh Railway Station - Faridkot Local - Chandigarh (Total Kms = 492)	4,500.00	1	4,500.00
	Extra Km	18.00	242 Km	4,356.00
	Outstation allowance			300.00
	Toll & Parking Non-Taxable			405.00
			Taxable Sub Total	9,156.00
			IGST 12% - 12%	1,098.72
			Non-Taxable Sub Total	405.00
			Round Off	0.28
	In words: Ten Thousand Six Hundred And Sixty Rupees Only		TOTAL	₹ 10,660.00

QR Code Payment :-



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

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

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 #60302352-1

Date	12-11-2024
Duty Type	250KMs per day
Vehicle Group	Innova Crysta
Vehicle	Innova Crysta PB01N0769
Driver	Shyam Prakash Singh
Passengers	Kunal Goswami
Reporting Address	Chandigarh Railway station
Drop Address	Faridkot Same Day Retune
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	155931	156423	492	242
Time	1030 12/11	0100 13/11	14:30	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	405.00	View Receipt

Driver Allowances:

Charges	Amount
Outstation allowance	300.00

Customer signature not available.