



SINCE 1992

VIRGIN CAR RENTAL

Regd. Office :

B-33, Primus Residences,
Vakola Pipe Line Road, Grand Hyatt,
Santacruz (East), Mumbai - 400055.

Mob. : 98191 95682, 98206 25770
99672 11459, 98206 25682

Email : virgincarrental12@gmail.com
mani5552007@yahoo.co.in

Branch Office :

HWG 9, 1/1, Sarkari Bawadi,
Dr. Peter Dias Road,
Opp. Sai Ashish Building,
(Near Alron), Mount Mary,
Bandra (West),
Mumbai - 400050.

Report to : Mr. Mark

Bill to : Travel Food service

At : _____

Booked by : Mrs. Jay silveira

marine Plaza

Type of Car: Innova Crysta

Nariman Point

Car No.: 0168 Driver: Sejvaraj

Tel. _____

D.S. No.: _____

Date	KILOMETERS		TIME		TOTAL		EXTRA		Customer's Sign.
	Opening	Closing	Opening	Closing	Kms.	Hrs.	Kms.	Hrs.	
01/10/24	37484	37547	09-30	12.00	63	3	00	00	<u>Mkamb</u>

Trip No.	Trip Date	Processed Date	Location (Plaza - Lane)	Licence Plate No.	Tag Serial No.	Toll Amount (Rs.)	Outstanding Amount (Rs.)
3777887775	01-10-2024	01-10-2024	RajivGandhiSeaLink	MH02FG0168	'1160455661	100	100
3778119507	01-10-2024	01-10-2024	RajivGandhiSeaLink	MH02FG0168	'1160455661	50	50

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Branch Office-HWG 9,1/1,Sarkari Bawadi,Dr.Peter Dais Raod,Opp Sai Ashish Building ,Near Alron Cater,Mount Mary ,Bandra West-
Mumbai-400050 | Email: virgincarrental12@gmail.com | Phone: 9819195682/9820625682

TRAVEL FOOD SERVICES PRIVATE LIMITED

1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant
Road, Worli, Mumbai Suburban, Maharashtra, 400018

State of supply: 27-Maharashtra

PAN: AADCB2762L

GSTIN: 27AADCB2762L1ZI

Invoice Number: VI2425-001952

Invoice Date: 04-10-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#65131563 Booked by: Rochelle Alphonso Date: 01-10-2024 Vehicle Group: INNOVA CRYSTA MH 02 FG 0168 Duty Type: 4H 40KMs (Mumbai) Passengers: Mr.Mark	2,200.00	1	2,200.00
	Extra Km	25.00	23 Km	575.00
	Toll & Parking (T)			150.00
			Sub Total	2,925.00
	In words: Two Thousand Nine Hundred And Twenty Five Rupees Only		TOTAL	2,925.00

Taxes: CGST 2.5% - 2.5%: 73.13 | SGST 2.5% - 2.5%: 73.13

GST TO Be Paid Directly By Recipient Under RCM

GSTIN: 27AJWPK8241L1ZE | SAC/HSN/Accounting code: 996601 | PAN: AJWPK8241L

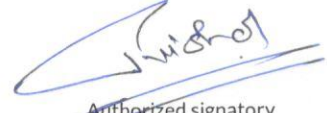
Bank Details

Account No.: 003805008406

Bank: ICICI Bank (MUMBAI - BANDRA Branch) | IFSC: ICIC0000038

Please issue cheques in name of "VIRGIN CAR RENTAL".

For Virgin Car Rental


Authorized signatory

Invoice was created successfully.