



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. Juan Luis
 At : Chhatrapati Shivaji Maharaj
TRMS T2
 Tel. _____

Bill to : Travel food services
 Booked by : Ms. Jyoti Silveira
 Type of Car: Cryota
 Car No.: 2530 Driver: Prakash
 D.S. No.: _____

Date	KILOMETERS		TIME		TOTAL		EXTRA		Customer's Sign.
	Opening	Closing	Opening	Closing	Kms.	Hrs.	Kms.	Hrs.	
7/09/24	5088.5	5095.1	20:30	00:00	66	3.5	28		<i>[Signature]</i>

Trip No.	Trip Date	Processed Date	Location (Plaza - Lane)	Licence Plate No.	Tag Serial No.	Toll Amount (Rs.)	Outstanding Amount (Rs.)
3742155565	07-09-2024	07-09-2024	RajivGandhiSeaLink	MH02FX2538	'1280271506	100	100
3743511858	07-09-2024	07-09-2024	RajivGandhiSeaLink	MH02FX2538	'1280271506	50	50

Instructions for next day Garage to International Airport. to Continental
Hotel to Garage.

CHHATRAPATI SHIVAJI
 MAHARAJ INT'L AIRPORT
 IND - 400099 MUMBAI
 PS 22574 07/09/24 22:03
 Cashier 58
 Receipt 6195
 Short - term parking tkt
 T2 - No. 00949
 07/09/24 23:17
 07/09/24 22:03
 per 10d 000h36
 (GST) Rs. 400

 Gross total Rs. 400
 Payment UPI
 net total Rs. 328
 CGST 9% Rs. 36
 SGST 9% Rs. 36
 All amount in INR.
 Incl. of GST AAHL
 GST No. Z7AASCA6037C1ZN

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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: 27AADCB2762L1Z1

Invoice Number: VI2425-001863

Invoice Date: 13-09-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#76634183 Booked by: Rochelle Alphonso From 07-09-2024 to 08-09-2024 Vehicle Group: HONDA CITY MH 02 FX 2538 Duty Type: 4H 40KMs (Mumbai) Passengers: Juan Luis	2,200.00	1	2,200.00
	Extra Km	25.00	26 Km	650.00
	Toll & Parking (T)			550.00
			Sub Total	3,400.00
	In words: Three Thousand Four Hundred Rupees Only		TOTAL	3,400.00

Taxes: CGST 2.5% - 2.5%: 85.00 | SGST 2.5% - 2.5%: 85.00

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.