



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. Nithin Penmatcha

Bill to : Travel food services

At : \_\_\_\_\_

Booked by : Ms. Jody silveira

6E 5195 T 1

Type of Car: Involve Crysta

Car No.: 0168 Driver: Selvaraj

Tel. \_\_\_\_\_

D.S. No.: \_\_\_\_\_

Date	KILOMETERS		TIME		TOTAL		EXTRA		Customer's Sign.
	Opening	Closing	Opening	Closing	Kms.	Hrs.	Kms.	Hrs.	
09/09/24	35067	35133	00-00	03-00	66	3	26		

3738983262	09-09-2024	09-09-2024	RajivGandhiSeaLink		MH02FG0168	'1160455661		100	100
3739023027	09-09-2024	09-09-2024	RajivGandhiSeaLink		MH02FG0168	'1160455661		50	50

**TIMINGS & DISTANCE CALCULATED FROM GARAGE TO GARAGE**

**GOODS LEFT IN THE CAR AT OWNER'S RISK**

Releasing Place \_\_\_\_\_ Kms. \_\_\_\_\_ Hrs. \_\_\_\_\_

Instructions for next day APR 2024 A Garage to Airport to Hotel to Garage

Incl. of GST AAHL  
GST No. 27AASCA6037C1Z1N

All amounts in INR.

Net total Rs. 194.92  
CGST 9% Rs. 17.54  
SGST 9% Rs. 17.54

Payment UPI Rs. 230.00

Gross total Rs. 230.00

(GST) Rs. 230.00

Period 0409143'

09/09/24 01:49

09/09/24 01:07

T1 - No. 013275

Short-term parking tk

Receipt 74108

Cashier 10

PS 124 09/09/24 01:49

CHHATRAPATI SHIVAJI  
MAHARAJ INT'L AIRPORT  
IND-400099 MUMBAI

# Virgin Car Rental

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: VI2425-001865

Invoice Date: 13-09-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#87096348 Booked by: Rochelle Alphonso   Date: 09-09-2024 Vehicle Group: INNOVA CRYSTA   MH 02 FG 0168 Duty Type: 4H 40KMs (Mumbai) Passengers: Mr.Nithin	2,200.00	1	2,200.00
	Extra Km	25.00	26 Km	650.00
	Toll & Parking (T)			380.00
			Sub Total	3,230.00
	In words: Three Thousand Two Hundred And Thirty Rupees Only		TOTAL	3,230.00

Taxes: CGST 2.5% - 2.5%: 80.75 | SGST 2.5% - 2.5%: 80.75

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