



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. Jay Silveira

Bill to : Travel food services

At : _____

Booked by : Ms. Jay Silveira

Ek. 508.

Type of Car: INNOVA CRISTA.

Mr. Nithin

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.	
23/09/24	36386	36497	19:00	23:00	61	4	00	00	<u>Nithin</u>

Trip No.	Trip Date	Processed Date	Location (Plaza - Lane)	Licence Plate No.	Tag Serial No.	Toll Amount (Rs.)	Outstanding Amount (Rs.)
3777887775	23-09-2024	23-09-2024	RajivGandhiSeaLink	Mh02ER6114	'1160455661	100	100
3778119507	23-09-2024	23-09-2024	RajivGandhiSeaLink	Mh02ER6114	'1160455661	50	50
3778119507	23-09-2024	23-09-2024	International Airport T-2	MH02FE1171	'1160455661	400	400

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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: VI2425-001942

Invoice Date: 30-09-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#81504950 Booked by: Rochelle Alphonso Date: 23-09-2024 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	21 Km	525.00
	Toll & Parking (T)			550.00
			Sub Total	3,275.00
	In words: Three Thousand Two Hundred And Seventy Five Rupees Only		TOTAL	3,275.00

Taxes: CGST 2.5% - 2.5%: 81.88 | SGST 2.5% - 2.5%: 81.88

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