



1st floor,167/169, Terminus ViewDN Road,Opp CST Rly station, Fort -
MumbaiMaharashtra, Maharashtra (27), PIN-400001
Ph No: 022-40403434, E-mail:fortbranch@akbartravels.in

Web : www.akbartravels.com
CIN : U63040MH2001PTC133469
GSTIN : 27AADCA2140D1ZC
PAN : AADCA2140D
STATE : Maharashtra (27)

TAX INVOICE

Customer Name
TRAVEL FOOD SERVICES PRIVATE LIMITED
Trade Name

Customer GSTIN
27AADCB2762L1ZI
Customer PAN
AADCB2762L

Customer Address
1, RASHID MANSION, WORLI POINT,
MUMBAI - 400 018.

INDIA,Maharashtra,Mumbai,
PIN: 400018
Ph No: 43224335,
E-mail:asha.nair@copperchimney.in

Invoice Date : 03-07-2024
Invoice No. : 60-MS-25000878
Sales Rep. : Auto sales rep
Place of Supply : Maharashtra (27)
Reference :
Original InvNo.

Narration

RAJEEV GIRDHAR Z5558094,UAE Visa

Visa : Visit Visa , Nationality : INDIA , Country : UNITED ARAB EMIRATES ,Passport No. : Z5558094

Pax Name

RAJEEV GIRDHAR

Service Category -Visa Service

| HSN | SERVICES | VISA FEE* | TAX/CHRG* | SERVICECHRG | TAXABLEAMT | CGST% | CGST | SGST% | SGST | IGST% | IGST | Total |
|--------|--------------|-----------|-----------|-------------|------------|-------|-------|-------|-------|-------|------|-------|
| 998599 | Visa Service | 13500 | 0 | 1000.00 | 1000.00 | 9.00 | 90.00 | 9.00 | 90.00 | 0 | 0.00 | 14680 |

| | |
|-------------------------|--|
| (-) Commission | 0.00 |
| (-) Discount | 0.00 |
| (+) TDS | 0.00 |
| (+) Round off | 0.00 |
| Invoice Total | 14680.00 |
| Invoice Total (Inwords) | Rupees Fourteen Thousand Six Hundred and Eighty Only |



Terms & Conditions:

This is a computer generated Statement, hence does not require any signature.

For any litigation the jurisdiction of the court shall be at Mumbai for all purpose.

Cash payments to be made to the cashier and printed official receipt must be obtained.

All cheques/demand drafts in payment of bills must be crossed "A/c Payee Only" and drawn in favour of Akbar Travels of India (P) Ltd.

Interest @ 24% per annum will be charged on all outstanding bills after due date.

If you have any queries or dispute on the invoice, please raise the query with in 7 days of the invoice otherwise we consider it as accepted.

As per Government of India notifications, Goods & Services Tax will be levied on all services effective 01-July-2017.

Whether the tax is payable on reverse charge basis : NO The Consulate fees or VFS Fees are recovered from the customer as ' Pure Agent expense'.

We merely act as agents to the Airlines and will not be liable for flight cancellation/rescheduling /delay/ deficiency in services of the Airlines ('Principal Service Provider').

omkar-7/9/2024 1:00 PM

Thank you, visit again....!!!!

Invoices TFS

From: Asha Nair <asha.nair@copperchimney.in>
Sent: 11 July 2024 12:59
To: Invoices TFS; Anil Nayak
Cc: Parag Pandey
Attachments: MS-25000878.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

team,

As per the request from Mr. Sunil Kapur sir took their help.
Please process payment.

rgds
asha.

From: Visa Fort <visa.fort@akbartravels.in>
Sent: Thursday, July 11, 2024 12:30 PM
To: Asha Nair <asha.nair@copperchimney.in>
Subject: INVOICE

Dear madam,

Please find the attached Invoice for Payment.

Bank details

ACCOUNT NAME : AKBAR TRAVELS OF INDIA PVT. LTD.
BANK NAME : BANK OF BARODA
ACCOUNT TYPE : CURRENT ACCOUNT
CITY : MUMBAI
BRANCH : MUMBAI BRANCH
ACCOUNT NO : 03920400000373
RTGS/ NEFT/IFSC CODE : BARB0SIRPMR (05th digit is **Zero**)

Thanks & Regards,



RAJESH IYER

VISA EXECUTIVE

AKBAR TRAVELS OF INDIA PVT LTD.

02240403105 | +91 72088 65252/ +91

8169445340

VISA.FORT@AKBARTRAVELS.IN | www.akbartravels.com

Terminus View, 1st floor, 167/169, D.N. Road, Opp. C.

S. T. Railway St. Fort. Mumbai - 400 001



SUMMER 2024

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