



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 Permatcha

Bill to : Travel food services

At : Mr IAN

Booked by : Mrs. Jay Silveria

Type of Car: Cresta

Car No.: 1121 Driver: Balga

Tel. _____

D.S. No.: _____

Date	KILOMETERS		TIME		TOTAL		EXTRA		Customer's Sign.
	Opening	Closing	Opening	Closing	Kms.	Hrs.	Kms.	Hrs.	
25/09/24	4878	7958	8:45	20:00	80	11:55			

TIMINGS & DISTANCE CALCULATED FROM GARAGE TO GARAGE

GOODS LEFT IN THE CAR AT OWNER'S RISK

Trip No.	Trip Date	Processed Date	Location (Plaza - Lane)	Licence Plate No.	Tag Serial No.	Toll Amount (Rs.)	Outstanding Amount (Rs.)
3777887775	25-09-2024	25-09-2024	RajivGandhiSeaLink	MH02FE1171	'1160455661	100	100
3778119507	25-09-2024	25-09-2024	RajivGandhiSeaLink	MH02FE1171	'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: VI2425-001944
Invoice Date: 30-09-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#65013051 Booked by: Rochelle Alphonso Date: 25-09-2024 Vehicle Group: INNOVA CRYSTA MH 02 FE 1171 Duty Type: 8H 80KMs (Mumbai) Passengers: Mr.Nithin and Mr.Lan	3,200.00	1	3,200.00
	Extra Hours	250.00	03:15 hr	812.50
	Toll & Parking (T)			150.00
			Sub Total	4,162.50
			Round Off	0.50
	In words: Four Thousand One Hundred And Sixty Three Rupees Only		TOTAL	4,163.00

Taxes: CGST 2.5% - 2.5%: 104.06 | SGST 2.5% - 2.5%: 104.06

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