



**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. Nibhin Penatcha  
 At : Mumbai  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Tel. \_\_\_\_\_

Bill to : Travel food service  
 Booked by : Mrs Jay Silvan  
 Type of Car: Cryota  
 Car No.: 1124 Driver: 13919  
 D.S. No.: \_\_\_\_\_

Date	KILOMETERS		TIME		TOTAL		EXTRA		Customer's Sign.
	Opening	Closing	Opening	Closing	Kms.	Hrs.	Kms.	Hrs.	
27/09/24	5080	5156	8:45	20:00	76	11.55		3.55	

**TIMINGS & DISTANCE CALCULATED FROM CAR PICKUP PLACE**

Trip No.	Trip Date	Processed Date	Location (Plaza - Lane)	Licence Plate No.	Tag Serial No.	Toll Amount (Rs.)	Outstanding Amount (Rs.)
3777887775	27-09-2024	27-09-2024	RajivGandhiSeaLink	MH02FE1171	'1160455661	100	100
3778119507	27-09-2024	27-09-2024	RajivGandhiSeaLink	MH02FE1171	'1160455661	50	50

# 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: VI2425-001946

Invoice Date: 30-09-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#84481407 Booked by: Rochelle Alphonso   Date: 27-09-2024 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