: www.akbartravels.com

· 27AADCA2140D1ZC

: U63040MH2001PTC133469

Web

CIN

GSTIN

Invoice Date





Akbar Travels of India Dvt. Ltd.

1st floor,167/169, Terminus View,DN Road,Opp CST Rly station

PAN · AADCA2140D Fort - Mumbai PIN-400001 STATE : Maharashtra (27)

Ph No: 022-40403434, E-mail:fortbranch@akbartravels.in

TAX INVOICE

Customer Name

MF000215-TRAVEL FOOD SERVICES PVT. LTD

Customer Address Customer GSTIN:

1, RASHID MANSION, WORLI POINT, MUMBAI - 400 018. 27AADCB2762L1ZI

> Invoice No · 60-DS-25000983

· 16/04/2024

· Maharashtra (27)

Sales Rep. · Murtuza **Customer PAN** INDIA, Maharashtra, Mumbai

Place of Supply AADCB2762L 400018 240005014 DINI: Ref. No.

> Ph No: 43224335 . NIKHILESH S CHAVAN Employee

E-mail: asha.nair@copperchimney.in

Ticket No	Pax Name	Sector	Carrier	Travel Date	Inbound Date	Class	PNR	FareBasis	AirlinePNR
SPRH3Y	GAURAV DEWAN	BOM/BLR	6E(5193)	02/05/2024	02/05/2024	Ø	SPRH3Y	QMIP	

TicketNo.		Basic Fare	YQ	WO	C	T K3	Total *
SPRH3Y	3,295.00	0.00	0.00	669.0	176.00	4,140.00	
Service Description: SAC		Taxable Value	CGST @ 9 %	SGST	@9%	IGST @ 18 %	Total

Service Description:	SAC	Taxable Value	CGST @ 9 %	SGST @ 9 %	IGST @ 18 %	Total
Transaction Fee	998551	200.00	18.00	18.00	0.00	236.00

0.00 (-) Discount:

(+) TDS: 0.00 0.00 (+) Round Off

4,376.00 Invoice Total

Rupees Four Thousand Three Hundred and Seventy Six 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.

Ν

Whether the tax is payable on reverse charge basis :

*The amount collected is on behalf of airline and is remitted to the airline companies and it shall be sole responsibility of the airline companies to deposit applicable tax to the concerned authority under the applicable law.

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')

