

Original for Recipient /	Duplicate for Supplier
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Web	: www.akbartravels.com
CIN	: U63040MH2001PTC133469
GSTIN	27AADCA2140D1ZC
PAN	: AADCA2140D
STATE	: Maharashtra (27)

Fort - Mumbai PIN-400001

TAX INVOICE

Customer Name

MF000215-TRAVEL FOOD SERVICES PVT. LTD

🚺 Akbar Travels of India Pvt. Ltd.

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

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

Customer GSTIN :	Customer Address 1, RASHID MANSION, WORLI POINT, MUMBAI - 400 018.		
27AADCB2762L1ZI		Invoice Date	<u>:</u> 19/04/2024
		Invoice No	: 60-DS-25001167
Customer PAN INDIA,Maharashtra,Mumbai AADCB2762L PIN: 400018	Sales Rep.	<u>·</u> Murtuza	
		Place of Supply	: Maharashtra (27)
	PIN: 400018	Ref. No.	240005856
	Ph No: 43224335	Employee	: SHEETAL A HALDANKAR
	E-mail: asha.nair@copperchimney.in		

Ticket No	Pax Name	Sector	Carrier	Travel Date	Inbound Date	Class	PNR	FareBasis	AirlinePNR
AU6ZRZ	VENU MADHAV	BOM/BLR	6E(5382)	02/05/2024	02/05/2024	Р	AU6ZRZ	PMIP	
	SINGARAJU								
		•							

TicketNo.		Basic Fare	YQ	wo	0	от кз	Total *
AU6ZRZ	AU6ZRZ		0.00	0.00	668.0	00 173.00	4,088.00
Service Description:	SAC	Taxable Value	CGST @ 9 %	SGST	@9%	IGST @ 18 %	Total
Transaction Fee	998551	200.00	18.0	D	18.00	0.00	236.00
(-) Discount :				0.00			

(+) TDS :	0.00
(+) Round Off	0.00
Invoice Total	4,324.00

Rupees Four Thousand Three Hundred and Twenty Four 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.

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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').

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

