



Original for Recipient / Duplicate for Supplier

**Akbar Travels of India Pvt. Ltd.**

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

Fort - Mumbai 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**

MUMBAI AIRPORT LOUNGE SERVICES

Customer GSTIN :

27AAICM8694D1Z0

Customer Address

0

Customer PAN

AAICM8694D

INDIA, Maharashtra, Mumbai

PIN: 0

Ph No: 0

E-mail: asha.nair@copperchimney.in

Invoice Date : 19/04/2024
 Invoice No : 60-DS-25001175
 Sales Rep. : Murtuza
 Place of Supply : Maharashtra (27)
 Ref. No. : 240029918
 Employee : SHEETAL A HALDANKAR

Ticket No	Pax Name	Sector	Carrier	Travel Date	Inbound Date	Class	PNR	FareBasis	AirlinePNR
6698178066	ANIRUDDHA VINAYAK LIMAYE	BLR/BOM	UK(840)	04/05/2024	04/05/2024	V	K6QQ47	VCLTNYS	K6QQ47
6698178067	KAMLESH PATIL	BLR/BOM	UK(840)	04/05/2024	04/05/2024	V	K6QQ47	VCLTNYS	K6QQ47

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 : N

*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.....!!!!

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Invoice No : 60-DS-25001175

Sales Rep. : Murtuza

Place of Supply : Maharashtra (27)

Ref. No. : 240029918

Employee : SHEETAL A HALDANKAR

TicketNo.	Basic Fare	YQ	WO	OT	K3	Total *
6698178066	4,113.00	0.00	0.00	1,035.00	213.00	5,361.00
6698178067	4,113.00	0.00	0.00	1,035.00	213.00	5,361.00

Service Description:	SAC	Taxable Value	CGST @ 9 %	SGST @ 9 %	IGST @ 18 %	Total
Transaction Fee	998551	400.00	36.00	36.00	0.00	472.00

(-) Discount :	0.00
(+) TDS :	0.00
(+) Round Off	0.00
Invoice Total	11,194.00

Rupees Eleven Thousand One Hundred and Ninety Four Only

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