



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**

MF000215-TRAVEL FOOD SERVICES PVT. LTD

Customer GSTIN :

27AADCB2762L1Z1

Customer Address

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

Customer PAN

AADCB2762L

INDIA, Maharashtra, Mumbai

PIN: 400018

Ph No: 43224335

E-mail: asha.nair@copperchimney.in

Invoice Date : 19/04/2024
 Invoice No : 60-DS-25001183
 Sales Rep. : Murtuza
 Place of Supply : Maharashtra (27)
 Ref. No. : 240005920
 Employee : SWETAL R MULAM

Ticket No	Pax Name	Sector	Carrier	Travel Date	Inbound Date	Class	PNR	FareBasis	AirlinePNR
NSLBJC_1	RITUPARN SHARMA	BLR/DEL	6E(6589)	04/05/2024	04/05/2024	R	NSLBJC	RMIP	
U7YM3B	RITUPARN SHARMA	DEL/BLR	6E(6188)	03/05/2024	03/05/2024	R	U7YM3B	RMIP	

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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Ref. No. : 240005920

Employee : SWETAL R MULAM

TicketNo.	Basic Fare	YQ	WO	OT	K3	Total *
NSLBJC_1	6,170.00	0.00	0.00	1,301.00	324.00	7,795.00
U7YM3B	6,221.00	0.00	0.00	806.00	327.00	7,354.00

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 15,621.00

Rupees Fifteen Thousand Six Hundred and Twenty One Only

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