

**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**

TRAVEL FOOD SERVICES KOLKATA PVT LTD

Customer GSTIN :

19AAECT8193L1ZJ

Customer Address

83, GATE NO 3C FLOOR NO N.S.C.B ROAD STREET KAZI
 NAZRUL ISLAM SARANI DUM DUM CITY/DISTRICT
 KOLKATA WEST BENGAL 700052

Customer PAN

AAECT8193L

INDIA, West Bengal, KOLKATA

PIN: 700052

Ph No: 43224318

E-mail: sandesh.toraskar@travelfoodse

Invoice Date : 19/04/2024
 Invoice No : 60-DS-25001187
 Sales Rep. : Murtuza
 Place of Supply : West Bengal (19)
 Ref. No. : 240005932
 Employee : SHEETAL A HALDANKAR

| Ticket No | Pax Name | Sector | Carrier | Travel Date | Inbound Date | Class | PNR | FareBasis | AirlinePNR |
|-----------|--------------|---------|----------|-------------|--------------|-------|--------|-----------|------------|
| I47DWK | SUDIPTO BOSE | CCU/BLR | 6E(235) | 03/05/2024 | 03/05/2024 | R | I47DWK | RMIP | |

| TicketNo. | Basic Fare | YQ | WO | OT | K3 | Total * |
|-----------|------------|------|------|----------|--------|----------|
| I47DWK | 5,350.00 | 0.00 | 0.00 | 1,364.00 | 282.00 | 6,996.00 |

| Service Description: | SAC | Taxable Value | CGST @ 9 % | SGST @ 9 % | IGST @ 18 % | Total |
|----------------------|--------|---------------|------------|------------|-------------|--------|
| Transaction Fee | 998551 | 100.00 | 0.00 | 0.00 | 18.00 | 118.00 |

(-) Discount : 0.00
 (+) TDS : 0.00
 (+) Round Off 0.00
 Invoice Total 7,114.00

Rupees Seven Thousand One Hundred and Fourteen 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.

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').

