

**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 ROADSTREET KAZI  
NAZRUL ISLAM SARANI DUM DUMCITY/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-25001189

Sales Rep. : Murtuza

Place of Supply : West Bengal (19)

Ref. No. : 240005935

Employee : SHEETAL A HALDANKAR

Ticket No	Pax Name	Sector	Carrier	Travel Date	Inbound Date	Class	PNR	FareBasis	AirlinePNR
RQ7KUL	SUDIPTO BOSE	BLR/CCU	6E(975 )	04/05/2024	04/05/2024	R	RQ7KUL	RMIP	

TicketNo.	Basic Fare	YQ	WO	OT	K3	Total *
RQ7KUL	5,350.00	0.00	0.00	1,272.00	282.00	6,904.00

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	7,022.00

Rupees Seven Thousand and Twenty Two 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 &amp; 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....!!!!