

**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-25001211

Sales Rep. : Murtuza

Place of Supply : Maharashtra (27)

Ref. No. : 240030530

Employee : SHEETAL A HALDANKAR

Ticket No	Pax Name	Sector	Carrier	Travel Date	Inbound Date	Class	PNR	FareBasis	AirlinePNR
6698190375	SANJU ARORA	BLR/BOM	UK(840)	04/05/2024	04/05/2024	V	KMHA3Z	VCLTNYS	KMHA3Z
6698190376	ARINDAM CHAKRABORTY	BLR/BOM	UK(840)	04/05/2024	04/05/2024	V	KMHA3Z	VCLTNYS	KMHA3Z
6698190377	RANJAN ANJAN CHAKRABORTY	BLR/BOM	UK(840)	04/05/2024	04/05/2024	V	KMHA3Z	VCLTNYS	KMHA3Z
6698190378	ASHAY DATTARAM DESAI	BLR/BOM	UK(840)	04/05/2024	04/05/2024	V	KMHA3Z	VCLTNYS	KMHA3Z
6698190379	NAVEEN JAIN	BLR/BOM	UK(840)	04/05/2024	04/05/2024	V	KMHA3Z	VCLTNYS	KMHA3Z
6698190380	YOGESH VITHAL PARAB	BLR/BOM	UK(840)	04/05/2024	04/05/2024	V	KMHA3Z	VCLTNYS	KMHA3Z
6698190381	VIVEK RAGHUNATH	BLR/BOM	UK(840)	04/05/2024	04/05/2024	V	KMHA3Z	VCLTNYS	KMHA3Z
6698190382	REETESH SHUKLA	BLR/BOM	UK(840)	04/05/2024	04/05/2024	V	KMHA3Z	VCLTNYS	KMHA3Z
6698190383	VIVEKKUMAR ANJANI TRIVEDI	BLR/BOM	UK(840)	04/05/2024	04/05/2024	V	KMHA3Z	VCLTNYS	KMHA3Z

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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PAN : AADCA2140D

STATE : Maharashtra (27)

TAX INVOICE**Customer Name**

MF000215-TRAVEL FOOD SERVICES PVT. LTD

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27AADCB2762L1ZI

Customer Address

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Customer PAN

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INDIA,Maharashtra,Mumbai

PIN: 400018

Ph No: 43224335

E-mail: asha.nair@copperchimney.in

Invoice Date : 19/04/2024

Invoice No : 60-DS-25001211

Sales Rep. : Murtuza

Place of Supply : Maharashtra (27)

Ref. No. : 240030530

Employee : SHEETAL A HALDANKAR

TicketNo.	Basic Fare	YQ	WO	OT	K3	Total *
6698190375	4,113.00	0.00	0.00	1,025.00	213.00	5,351.00
6698190376	4,113.00	0.00	0.00	1,025.00	213.00	5,351.00
6698190377	4,113.00	0.00	0.00	1,025.00	213.00	5,351.00
6698190378	4,113.00	0.00	0.00	1,025.00	213.00	5,351.00
6698190379	4,113.00	0.00	0.00	1,025.00	213.00	5,351.00
6698190380	4,113.00	0.00	0.00	1,025.00	213.00	5,351.00
6698190381	4,113.00	0.00	0.00	1,025.00	213.00	5,351.00
6698190382	4,113.00	0.00	0.00	1,025.00	213.00	5,351.00
6698190383	4,113.00	0.00	0.00	1,025.00	213.00	5,351.00

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Ref. No. : 240030530

Employee : SHEETAL A HALDANKAR

Service Description:	SAC	Taxable Value	CGST @ 9 %	SGST @ 9 %	IGST @ 18 %	Total
Transaction Fee	998551	1,800.00	162.00	162.00	0.00	2,124.00

(-) Discount : 0.00

(+) TDS : 0.00

(+) Round Off 0.00

Invoice Total 50,283.00

Rupees Fifty Thousand Two Hundred and Eighty Three Only

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