

**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-25001214  
 Sales Rep. : Murtuza  
 Place of Supply : Maharashtra (27)  
 Ref. No. : 240030556  
 Employee : SHEETAL A HALDANKAR

| Ticket No  | Pax Name                | Sector  | Carrier  | Travel Date | Inbound Date | Class | PNR    | FareBasis | AirlinePNR |
|------------|-------------------------|---------|----------|-------------|--------------|-------|--------|-----------|------------|
| 6698190420 | ABHISHEK GABA           | BLR/BOM | UK(840 ) | 04/05/2024  | 04/05/2024   | V     | KNCJWE | VCLTNYS   | KNCJWE     |
| 6698190421 | SHAIENDRA KUMAR<br>JAIN | BLR/BOM | UK(840 ) | 04/05/2024  | 04/05/2024   | V     | KNCJWE | VCLTNYS   | KNCJWE     |
| 6698190422 | VIPUL PARIKH            | BLR/BOM | UK(840 ) | 04/05/2024  | 04/05/2024   | V     | KNCJWE | VCLTNYS   | KNCJWE     |
| 6698190423 | DEVANG VINOD<br>SHAH    | BLR/BOM | UK(840 ) | 04/05/2024  | 04/05/2024   | V     | KNCJWE | VCLTNYS   | KNCJWE     |
| 6698190424 | DEEP SUTARIA            | BLR/BOM | UK(840 ) | 04/05/2024  | 04/05/2024   | V     | KNCJWE | VCLTNYS   | KNCJWE     |

**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').



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Invoice No : 60-DS-25001214

Sales Rep. : Murtuza

Place of Supply : Maharashtra (27)

Ref. No. : 240030556

Employee : SHEETAL A HALDANKAR

| TicketNo.  | Basic Fare | YQ   | WO   | OT       | K3     | Total *  |
|------------|------------|------|------|----------|--------|----------|
| 6698190420 | 4,113.00   | 0.00 | 0.00 | 1,025.00 | 213.00 | 5,351.00 |
| 6698190421 | 4,113.00   | 0.00 | 0.00 | 1,025.00 | 213.00 | 5,351.00 |
| 6698190422 | 4,113.00   | 0.00 | 0.00 | 1,025.00 | 213.00 | 5,351.00 |
| 6698190423 | 4,113.00   | 0.00 | 0.00 | 1,025.00 | 213.00 | 5,351.00 |
| 6698190424 | 4,113.00   | 0.00 | 0.00 | 1,025.00 | 213.00 | 5,351.00 |

| Service Description: | SAC    | Taxable Value | CGST @ 9 % | SGST @ 9 % | IGST @ 18 % | Total    |
|----------------------|--------|---------------|------------|------------|-------------|----------|
| Transaction Fee      | 998551 | 1,000.00      | 90.00      | 90.00      | 0.00        | 1,180.00 |

(-) Discount : 0.00

(+) TDS : 0.00

(+) Round Off 0.00

Invoice Total 27,935.00

Rupees Twenty Seven Thousand Nine Hundred and Thirty Five Only

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