

**Akbar Travels of India Pvt. Ltd.**

1st floor,167/169, Terminus ViewDN Road,Opp CST Rly station, Fort -
MumbaiMaharashtra, Maharashtra (27), 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 PRIVATE LIMITED

Trade Name**Customer GSTIN**

27AADCB2762L1Z1

Customer PAN

AADCB2762L

Customer Address1, RASHID MANSION, WORLI POINT,
MUMBAI - 400 018.

INDIA, Maharashtra, Mumbai,

PIN: 400018

Ph No: 43224335,

E-mail:asha.nair@copperchimney.in

Invoice Date

: 03-07-2024

Invoice No.

: 60-MS-25000878

Sales Rep.

: Auto sales rep

Place of Supply

: Maharashtra (27)

Reference

:

Original InvNo.**Description**

AJEEV GIRDHAR Z5558094,UAE Visa

Visa : Visit Visa , Nationality : INDIA , Country : UNITED ARAB EMIRATES , Passport No. : Z5558094

Tax Name

AJEEV GIRDHAR

Service Category -Visa Service

SN	SERVICES	VISA FEE*	TAX/CHRG*	SERVICECHRG	TAXABLEAMT	CGST%	CGST	SGST%	SGST	IGST%	IGST	Total
8599	Visa Service	13500	0	1000.00	1000.00	9.00	90.00	9.00	90.00	0	0.00	14680

(-) Commission

(-) Discount

(+) TDS

(+) Round off

Invoice Total

Invoice Total (Inwords)

14680.00

Rupees Fourteen Thousand Six Hundred and Eighty 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 : NO The Consulate fees or VFS Fees are recovered from the customer as 'Pure Agent expense'.

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').

mkar-7/9/2024 1:00 PM

Thank you, visit again....!!!!