



Akbar Travels of India Pvt. Ltd.

1st floor, 167/169, Terminus View, DN Road, Opp CST Rly station

Ph No: 022-40403434. E-mail:fortbranch@akbartravels.in

CIN **GSTIN**

Web

· U63040MH2001PTC133469

· 27AADCA2140D1ZC

: www.akbartravels.com

PAN

· AADCA2140D

STATE

· Maharashtra (27)

TAX INVOICE

Customer Name

Fort - Mumbai PIN-400001

MF000215-TRAVEL FOOD SERVICES PVT. LTD

Customer Address Customer GSTIN:

1. RASHID MANSION. WORLI POINT. MUMBAI - 400 018. 27AADCB2762L17L

Invoice Date · 04/04/2024

Invoice No · 60-IS-25000030

Customer PAN INDIA.Maharashtra.Mumbai Sales Rep. Murtuza

AADCB2762L

400018

Ref. No.

Place of Supply

PIN: Ph No: 43224335

. SHAHBAAZ SHAIKH Employee

· Maharashtra (27)

E-mail: asha.nair@copperchimney.in

Ticket No	Pax Name	Sector	Carrier	Travel Date	Inbound Date	Class	PNR	FareBasis	AirlinePNR
8547547542	NAIR/SHAMA	BOM/KUL/PVG/K	MH(195)	13/04/2024	20/04/2024		SHYLSL		SHYLSL
	SURESH	UL/BOM							
8547547543	SEKHON/LOVEJOT	BOM/KUL/PVG/K	MH(195)	13/04/2024	20/04/2024		SHYLSL		SHYLSL
	SINGH	UL/BOM							

Terms & Conditions:

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Akbar Travels of India (P) Ltd.

Interest @ 24% per annum will be charged on all outstanding bills after due date.

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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 :

*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.

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AADCB2762L

MF000215-TRAVEL FOOD SERVICES PVT. LTD

Customer Address Customer GSTIN:

1, RASHID MANSION, WORLI POINT, MUMBAI - 400 018. 27AADCB2762L1ZI

Invoice Date . 04/04/2024

: Maharashtra (27)

· 60-IS-25000030 Invoice No

· Murtuza Sales Rep. **Customer PAN** INDIA, Maharashtra, Mumbai

Place of Supply 400018

DIN: Ref. No. Ph No: 43224335 . SHAHBAAZ SHAIKH

E-mail: asha.nair@copperchimney.in

TicketNo.	Basic Fare	YQ	wo	ОТ	К3	Total *
8547547542	0.00	0.00	0.00	2,500.01	0.00	2,500.01
8547547543	0.00	0.00	0.00	2,500.01	0.00	2,500.01

Service Description:	SAC	Taxable Value	CGST @ 9 %	SGST @ 9 %	IGST @ 18 %	Total
Transaction Fee	998551	0.00	0.00	0.00	0.00	0.00

0.00 (-) Discount:

Employee

0.00 (+) TDS:

-0.02(+) Round Off

5,000.00 Invoice Total

Rupees Five Thousand Only

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· 06/04/2024

· Maharashtra (27)

Web

CIN





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· 27AADCA2140D1ZC **GSTIN** · AADCA2140D PAN

Fort - Mumbai PIN-400001 · Maharashtra (27) STATE Ph No: 022-40403434, E-mail:fortbranch@akbartravels.in

TAX INVOICE

Customer Name

MF000215-TRAVEL FOOD SERVICES PVT. LTD

Customer Address Customer GSTIN:

1. RASHID MANSION. WORLI POINT. MUMBAI - 400 018. 27AADCB2762L1ZI

> Invoice No · 60-IS-25000066

Invoice Date

Sales Rep. · Murtuza **Customer PAN** INDIA, Maharashtra, Mumbai

Place of Supply AADCB2762L 400018 · 240009897 DIN: Ref. No.

Ph No: 43224335 **Employee** SADIYA SALIM RANGICA

E-mail: asha.nair@copperchimney.in

Ticket No	Pax Name	Sector	Carrier	Travel Date	Inbound Date	Class	PNR	FareBasis	AirlinePNR
6697675025	SHAMA SURESH NAIR	BOM/KUL/PVG/ CAN/KUL	MH(195)	13/04/2024	20/04/2024	Υ	NBAVGX	YBX1YIZ	NBAVGX
6697675026	SHAMA SURESH NAIR	KUL/BOM	MH(194)	13/04/2024	20/04/2024	Υ	NBAVGX	YBX1YIZ	
6697675027	LOVEJOT SINGH SEKHON	BOM/KUL/PVG/ CAN/KUL	MH(195)	13/04/2024	20/04/2024	Υ	NBAVGX	YBX1YIZ	NBAVGX
6697675028	LOVEJOT SINGH SEKHON	KUL/BOM	MH(194)	13/04/2024	20/04/2024	Y	NBAVGX	YBX1YIZ	

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Invoice Date





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Fort - Mumbai PIN-400001 PAN : AADCA2140D
Ph No: 022-40403434, E-mail:fortbranch@akbartravels.in STATE : Maharashtra (27)

TAX INVOICE

Customer Name

ME000215-TRAVEL FOOD SERVICES PVT_LTD

Customer GSTIN: Customer Address

27AADCB2762L1ZI 1, RASHID MANSION, WORLI POINT, MUMBAI - 400 018.

Invoice No : 60-IS-25000066

. 06/04/2024

Customer PAN INDIA, Maharashtra, Mumbai Sales Rep. : Murtuza

AADCB2762L PIN: 400018 Place of Supply : Maharashtra (27)

PIN: 400018 Ref. No. : 240009897
Ph No: 43224335 Employee . SADIYA SALIM RANGICA

E-mail: asha.nair@copperchimney.in

TicketNo.	Basic Fare	YQ	wo	ОТ	К3	Total *
6697675025	85,030.00	3,840.00	0.00	4,817.00	4,444.00	98,131.00
6697675026	0.00	0.00	0.00	0.00	0.00	0.00
6697675027	85,030.00	3,840.00	0.00	4,817.00	4,444.00	98,131.00
6697675028	0.00	0.00	0.00	0.00	0.00	0.00

Service Description:	SAC	Taxable Value	CGST @ 9 %	SGST @ 9 %	IGST @ 18 %	Total
Transaction Fee	998551	600.00	54.00	54.00	0.00	708.00

(-) Discount : 0.00

(+) TDS: 0.00
(+) Round Off 0.00

Invoice Total 196,970.00

Rupees One Lakh Ninety Six Thousand Nine Hundred and Seventy Only

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· 27AADCA2140D1ZC · AADCA2140D

STATE : Maharashtra (27)

GSTIN PAN

TAX INVOICE

Customer Name

Customer PAN

MF000215-TRAVEL FOOD SERVICES PVT. LTD

Customer Address Customer GSTIN:

1, RASHID MANSION, WORLI POINT, MUMBAI - 400 018. 27AADCB2762L1ZI

Invoice Date . 06/04/2024 Invoice No · 60-IS-25000067

Sales Rep. : Murtuza

INDIA, Maharashtra, Mumbai : Maharashtra (27) Place of Supply AADCB2762L

400018 240010437 DINI: Ref. No.

> Ph No: 43224335 . NIKHILESH S CHAVAN **Employee** E-mail: asha.nair@copperchimney.in

Ticket No	Pax Name	Sector	Carrier	Travel Date	Inbound Date	Class	PNR	FareBasis	AirlinePNR
6697682285	AMRIT KUMAR	CCU/SIN/KUL/SI	SQ(517)	20/04/2024	25/04/2024	Η	NRSGGL	H13IIRB1	NRSGGL
	BANGUR	N/CCLI							

TicketNo.		Basic Fare	YQ	wo		ОТ КЗ	Total *
6697682285		37,000.00	0.00	0.00	6,746	1,934.00	45,680.00
Service Description:	SAC	Taxable Value	CGST @ 9 %	SGST	@9%	IGST @ 18 %	Total
Transaction Fee	998551	300.00	27.00		27.00	0.00	354.00

	(-) Discount :		0.00

(+) TDS: 0.00 (+) Round Off 0.00

46,034.00 Invoice Total

Rupees Forty Six Thousand and Thirty Four Only

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· 27AADCA2140D1ZC

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PAN · AADCA2140D Fort - Mumbai PIN-400001 STATE : Maharashtra (27)

Ph No: 022-40403434, E-mail:fortbranch@akbartravels.in

TAX INVOICE

Customer Name

MF000215-TRAVEL FOOD SERVICES PVT. LTD

Customer Address Customer GSTIN:

1, RASHID MANSION, WORLI POINT, MUMBAI - 400 018. 27AADCB2762L1ZI

> Invoice No · 60-IS-25000068

. 06/04/2024

Sales Rep. · Murtuza **Customer PAN** INDIA, Maharashtra, Mumbai

: Maharashtra (27) Place of Supply AADCB2762L 400018 240010465 DINI: Ref. No.

Ph No: 43224335 . NIKHILESH S CHAVAN Employee

E-mail: asha.nair@copperchimney.in

Ticket No	Pax Name	Sector	Carrier	Travel Date	Inbound Date	Class	PNR	FareBasis	AirlinePNR
6697691823	VIPUL BHARAT	BOM/KUL/BOM	MH(195)	20/04/2024	25/04/2024	K	NRSB5D	KBX1YIZ	NRSB5D
	PARIKH								

TicketNo.		Basic Fare	YQ	wo	0	т кз	Total *
6697691823		49,830.00	1,670.00	0.00	3,778.0	0 2,575.00	57,853.00
Service Description:	SAC	Taxable Value	CGST @ 9 %	SGST	@ 9 %	IGST @ 18 %	Total

Service Description:	SAC	Taxable Value	CGST @ 9 %	SGST @ 9 %	IGST @ 18 %	Total
Transaction Fee	998551	300.00	27.00	27.00	0.00	354.00

0.00 (-) Discount:

0.00 (+) Round Off

58,207.00 Invoice Total

Rupees Fifty Eight Thousand Two Hundred and Seven Only

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(+) TDS:

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TAX INVOICE

Customer Name

MF000215-TRAVEL FOOD SERVICES PVT. LTD

Customer Address Customer GSTIN:

1, RASHID MANSION, WORLI POINT, MUMBAI - 400 018. 27AADCB2762L1ZI

> Invoice No · 60-DS-25000430

. 06/04/2024

Invoice Date

Sales Rep. · Murtuza **Customer PAN** INDIA, Maharashtra, Mumbai

: Maharashtra (27) Place of Supply AADCB2762L 400018 240010435 DINI: Ref. No.

> Ph No: 43224335 . NIKHILESH S CHAVAN Employee

E-mail: asha.nair@copperchimney.in

Ticket No	Pax Name	Sector	Carrier	Travel Date	Inbound Date	Class	PNR	FareBasis	AirlinePNR
6697682284	AMRIT KUMAR	BOM/CCU	AI(776)	19/04/2024	19/04/2024	L	NRSBAN	LIPYL	NRSBAN
	BANGUR								

TicketNo.		Basic Fare	YQ	wo	0	г кз	Total *
6697682284	5,976.00	0.00	0.00	534.0	308.00	6,818.00	
Service Description: SAC		Taxable Value	CGST @ 9 %	SGST	@ 9 %	IGST @ 18 %	Total

Service Description:	SAC	Taxable Value	CGST @ 9 %	SGST @ 9 %	IGST @ 18 %	Total
Transaction Fee	998551	200.00	18.00	18.00	0.00	236.00

0.00 (-) Discount:

(+) TDS: 0.00 0.00 (+) Round Off

7,054.00 Invoice Total

Rupees Seven Thousand and Fifty Four Only

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TAX INVOICE

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1, RASHID MANSION, WORLI POINT, MUMBAI - 400 018. 27AADCB2762L1ZI

> Invoice No · 60-DS-25000431

. 06/04/2024

Sales Rep. · Murtuza **Customer PAN** INDIA, Maharashtra, Mumbai

· Maharashtra (27) Place of Supply AADCB2762L

400018 Ref. No. 240002265 DINI:

> Ph No: 43224335 . NIKHILESH S CHAVAN Employee E-mail: asha.nair@copperchimney.in

Ticket No	Pax Name	Sector	Carrier	Travel Date	Inbound Date	Class	PNR	FareBasis	AirlinePNR
E1UKYQ	AMRIT KUMAR	CCU/BOM	6E(5297)	29/04/2024	29/04/2024	R	E1UKYQ	RMIP	
	BANGUR								

TicketNo.	Basic Fare	YQ	wo	ОТ	K3	Total *	
E1UKYQ	4,800.00	0.00	0.00	1,345.00	253.00	6,398.00	
Service Description: SAC		Taxable Value	CGST @ 9 %	SGST	@ 9 %	IGST @ 18 %	Total
		200.00	40.00	2	40.00	0.00	220.00

Service Description:	SAC	Taxable Value	CGST @ 9 %	SGST @ 9 %	IGST @ 18 %	Total
Transaction Fee	998551	200.00	18.00	18.00	0.00	236.00

0.00 (-) Discount:

(+) TDS: 0.00 0.00 (+) Round Off

6,634.00 Invoice Total

Rupees Six Thousand Six Hundred and Thirty Four Only

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