



Original for Recipient / Duplicate for Supplier

**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 : 04/04/2024  
 Invoice No : 60-IS-25000030  
 Sales Rep. : Murtuza  
 Place of Supply : Maharashtra (27)  
 Ref. No. :  
 Employee : SHAHBAAZ SHAIKH

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

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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.

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**TAX INVOICE****Customer Name**

MF000215-TRAVEL FOOD SERVICES PVT. LTD

**Customer GSTIN :**

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**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 : 04/04/2024

Invoice No : 60-IS-25000030

Sales Rep. : Murtuza

Place of Supply : Maharashtra (27)

Ref. No. :

Employee : SHAHBAAZ SHAIKH

TicketNo.	Basic Fare	YQ	WO	OT	K3	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

(-) Discount : 0.00

(+) TDS : 0.00

(+) Round Off -0.02

Invoice Total 5,000.00

Rupees Five Thousand Only

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INDIA, Maharashtra, Mumbai

PIN: 400018

Ph No: 43224335

E-mail: asha.nair@copperchimney.in

Invoice Date : 06/04/2024  
 Invoice No : 60-IS-25000066  
 Sales Rep. : Murtuza  
 Place of Supply : Maharashtra (27)  
 Ref. No. : 240009897  
 Employee : SADIYA SALIM RANGICA

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	Y	NBAVGX	YBX1YIZ	NBAVGX
6697675026	SHAMA SURESH NAIR	KUL/BOM	MH(194 )	13/04/2024	20/04/2024	Y	NBAVGX	YBX1YIZ	
6697675027	LOVEJOT SINGH SEKHON	BOM/KUL/PVG/ CAN/KUL	MH(195 )	13/04/2024	20/04/2024	Y	NBAVGX	YBX1YIZ	NBAVGX
6697675028	LOVEJOT SINGH SEKHON	KUL/BOM	MH(194 )	13/04/2024	20/04/2024	Y	NBAVGX	YBX1YIZ	

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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 : 06/04/2024

Invoice No : 60-IS-25000066

Sales Rep. : Murtuza

Place of Supply : Maharashtra (27)

Ref. No. : 240009897

Employee : SADIYA SALIM RANGICA

TicketNo.	Basic Fare	YQ	WO	OT	K3	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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INDIA,Maharashtra,Mumbai

PIN: 400018

Ph No: 43224335

E-mail: asha.nair@copperchimney.in

Invoice Date : 06/04/2024  
 Invoice No : 60-IS-25000067  
 Sales Rep. : Murtuza  
 Place of Supply : Maharashtra (27)  
 Ref. No. : 240010437  
 Employee : NIKHILESH S CHAVAN

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

TicketNo.	Basic Fare	YQ	WO	OT	K3	Total *
6697682285	37,000.00	0.00	0.00	6,746.00	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  
 Invoice Total 46,034.00

Rupees Forty Six Thousand and Thirty Four Only

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STATE : Maharashtra (27)

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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 : 06/04/2024

Invoice No : 60-IS-25000068

Sales Rep. : Murtuza

Place of Supply : Maharashtra (27)

Ref. No. : 240010465

Employee : NIKHILESH S CHAVAN

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

TicketNo.	Basic Fare	YQ	WO	OT	K3	Total *
6697691823	49,830.00	1,670.00	0.00	3,778.00	2,575.00	57,853.00

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

Invoice Total 58,207.00

Rupees Fifty Eight Thousand Two Hundred and Seven Only

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STATE : Maharashtra (27)

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**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 : 06/04/2024

Invoice No : 60-DS-25000430

Sales Rep. : Murtuza

Place of Supply : Maharashtra (27)

Ref. No. : 240010435

Employee : NIKHILESH S CHAVAN

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

TicketNo.	Basic Fare	YQ	WO	OT	K3	Total *
6697682284	5,976.00	0.00	0.00	534.00	308.00	6,818.00

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

(-) Discount : 0.00

(+) TDS : 0.00

(+) Round Off 0.00

Invoice Total 7,054.00

Rupees Seven Thousand and Fifty Four Only

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Ph No: 43224335

E-mail: asha.nair@copperchimney.in

Invoice Date : 06/04/2024

Invoice No : 60-DS-25000431

Sales Rep. : Murtuza

Place of Supply : Maharashtra (27)

Ref. No. : 240002265

Employee : NIKHILESH S CHAVAN

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

TicketNo.	Basic Fare	YQ	WO	OT	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
Transaction Fee	998551	200.00	18.00	18.00	0.00	236.00

(-) Discount :	0.00
(+) TDS :	0.00
(+) Round Off	0.00
Invoice Total	6,634.00

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