



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**

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Customer GSTIN :

33AAECT8192M1ZS

Customer AddressFIRST FLOOR ,LINK BUILDINGOLD KDT , TIRUSULAM
CHENNAI - 27**Customer PAN**

AAECT8192M

INDIA, Tamil Nadu, Chennai

PIN: 600027

Ph No: 04422562045

E-mail: s.manikandan@travelfoodservi

Invoice Date : 19/04/2024
 Invoice No : 60-DS-25001163
 Sales Rep. : Murtuza
 Place of Supply : Tamil Nadu (33)
 Ref. No. : 240005847
 Employee : SWETAL R MULAM

Ticket No	Pax Name	Sector	Carrier	Travel Date	Inbound Date	Class	PNR	FareBasis	AirlinePNR
Q6Q6JR	SRINATH RAGHAVAN	MAA/BLR	6E(6892)	03/05/2024	03/05/2024	R	Q6Q6JR	RMIP	
Q6Q6JR_1	RAJAN N	MAA/BLR	6E(6892)	03/05/2024	03/05/2024	R	Q6Q6JR	RMIP	
Q6Q6JR_2	AZMATH BAIG	MAA/BLR	6E(6892)	03/05/2024	03/05/2024	R	Q6Q6JR	RMIP	
Q6Q6JR_3	SRINIVAS V	MAA/BLR	6E(6892)	03/05/2024	03/05/2024	R	Q6Q6JR	RMIP	
T2VSHA_4	SRINATH RAGHAVAN	BLR/MAA	6E(478)	04/05/2024	04/05/2024	R	T2VSHA	RMIP	
T2VSHA_5	RAJAN N	BLR/MAA	6E(478)	04/05/2024	04/05/2024	R	T2VSHA	RMIP	
T2VSHA_6	AZMATH BAIG	BLR/MAA	6E(478)	04/05/2024	04/05/2024	R	T2VSHA	RMIP	
T2VSHA_7	SRINIVAS V	BLR/MAA	6E(478)	04/05/2024	04/05/2024	R	T2VSHA	RMIP	

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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Sales Rep. : Murtuza

Place of Supply : Tamil Nadu (33)

Ref. No. : 240005847

Employee : SWETAL R MULAM

TicketNo.	Basic Fare	YQ	WO	OT	K3	Total *
Q6Q6JR	1,240.00	0.00	0.00	945.00	69.00	2,254.00
Q6Q6JR_1	1,240.00	0.00	0.00	945.00	69.00	2,254.00
Q6Q6JR_2	1,240.00	0.00	0.00	945.00	69.00	2,254.00
Q6Q6JR_3	1,240.00	0.00	0.00	945.00	69.00	2,254.00
T2VSHA_4	3,350.00	0.00	0.00	1,202.00	178.00	4,730.00
T2VSHA_5	3,350.00	0.00	0.00	1,202.00	178.00	4,730.00
T2VSHA_6	3,350.00	0.00	0.00	1,202.00	178.00	4,730.00
T2VSHA_7	3,350.00	0.00	0.00	1,202.00	178.00	4,730.00

Service Description:	SAC	Taxable Value	CGST @ 9 %	SGST @ 9 %	IGST @ 18 %	Total
Transaction Fee	998551	1,600.00	0.00	0.00	288.00	1,888.00

(-) Discount : 0.00

(+) TDS : 0.00

(+) Round Off 0.00

Invoice Total 29,824.00

Rupees Twenty Nine Thousand Eight Hundred and Twenty Four Only

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