



# Akbar Travels of India Pvt. Ltd.

1st floor,167/169, Terminus ViewDN 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

#### **REFUND/CANCELLATION OF TICKETS**

#### **Customer Name**

TRAVEL FOOD SERVICES PRIVATE LIMITED

**Trade Name** 

**Customer Address** 

 Customer GSTIN
 1, RASHID MANSION, WORLI POINT,
 Date
 : 07-05-2024

 27AADCB2762L1ZI
 MUMBAI - 400 018.
 No.
 : 60-DR-25000345

INDIA, Maharashtra, Mumbai, Sales Rep. : Murtuza

Customer PAN PIN: 400018 Place of Supply : Maharashtra (27)

AADCB2762L Ref. No. : 240007701

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	Fare Bsis	Airline PNR
MSWKNC	CONRAD CORNELL ALVES	BLR/BOM	6E(6184)	05-05-2024	05-05-2024	Р	MSWKNC	PMIP	

Ticket No.	Basic Fare	YQ	wo	OT	K3	Total*
MSWKNC (Ref: 60-DS-25001595,25/04/2024)	3382.00	0.00	0.00	1383.00	0.00	4765.00

Service Description	HSN	Taxable Value	CGST @9%	SGST@9%	IGST@18%	Total
Transaction Fee	998551	0.00	0.00	0.00	0.00	0.00
*Cancellation Charges						499.00
Refund Fee	998551	100	9.00	9.00	0.00	118.00

(-) Discount 0.00 (+) TDS 0.00 (+) Round off 0.00 Invoice Total 4148.00

Rupees Four Thousand One Hundred and Forty Eight Only



### Terms & Conditions:

This is a computer generated invoice, 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 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').

nitesh-5/9/2024 3:29 PM