



# Akbar Travels of India Dvt. 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)

Orginal InvNo.

### TAX INVOICE

#### **Customer Name**

TRAVEL FOOD SERVICES PRIVATE LIMITED

**Trade Name** 

**Customer GSTIN** 27AADCB2762L1ZI **Customer PAN** AADCB2762L

**Customer Addres** 

1, RASHID MANSION, WORLI POINT, Invoice Date : 01-05-2024 MUMBAI - 400 018. Invoice No. : 60-MS-25000304

Sales Rep. INDIA, Maharashtra, Mumbai,

PIN: 400018 Ph No: 43224335,

E-mail:asha.nair@copperchimney.in

: Murtuza Place of Supply : Maharashtra (27) Reference

### Narration

CAMBODIA VISA DONE (FEES : 9200 + 1000 SC + 180 (18%GST)

Visa : Visit Visa , Nationality : INDIA , Country : COMBODIA ,Passport No. :

#### Pax Name

DARPAN MEHTA

### Service Category -Visa Service

HSN	SERVICES	VISA FEE*	TAX/CHRGS*	SERVICECHRG	TAXABLEAMT	CGST%	CGST	SGST%	SGST	IGST%	IGST	Total
998599	Visa Service	9200	0	1000.00	1000.00	9.00	90.00	9.00	90.00	0	0.00	10380

(-) Commission 0.00 (-) Discount 0.00 (+) TDS 0.00 (+) Round off 0.00 10380.00 Invoice Total Invoice Total (Inwords) Rupees Ten Thousand Three 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')

nitesh-5/9/2024 11:57 AM

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