

Akbar Travels of India Dvt. Ltd.Web : www.akbartravels.com CIN : U63040MH2001PTC133469 GSTIN : 27AADCA2140D1ZC PAN : AADCA2140D State : Maharashtra (27)Ist floor, 167/169, Terminus ViewDN Road, Opp CST Rly station, Fort - Mumbai PIN-400001 Ph No: 022-40403434, E-mail:fortbranch@akbartravels.inWeb : www.akbartravels.com CIN : U63040MH2001PTC133469 GSTIN : 27AADCA2140D1ZC PAN : AADCA2140D State : Maharashtra (27)TAX INVOICECustomer Name TRAVEL FOOD SERVICES PRIVATE LIMITED Trade Name													
Customer GSTIN 27AADCB2762L1ZI Customer PAN AADCB2762L		Customer Address 1, RASHID MANSION, WORLI POINT, MUMBAI - 400 018. INDIA,Maharashtra,Mumbai, PIN: 400018 Ph No: 43224335, E-mail:asha.nair@copperchimney.in						Invoice Da Invoice No Sales Rep Place of S Ref. No. Employee	: 03-05-2024 : 60-DS-25001994 : Murtuza : Maharashtra (27) : : : NIKHILESH S CHAVAN				
Ticket No.	et No. Pax Name		Sector Carrier		Travel D	Travel Date		ound Date Class		PNR	Fare Bsis		Airline PNR
SPRH3Y_1	GAURAV DEWAN		BOM/BLR	OM/BLR 6E(5193)		02-05-2024		2-05-2024		SPRH3Y			SPRH3Y
Ticket No.		Basic Fare			YQ	V	VO	ОТ		K3	Total*		「otal*
SPRH3Y_1		0.00			0.00		.00	1050.00		0.00			1050.00
Sonvico Dr	HSN	Taxa	CG9	CGST @9%		SGST@9%		IGST@18%		Total			
Service Description Transaction Fee		998551	Taxable Value		-		.00	0.00		0.00		0.00	
(-) Discount											0.00		
							(+) TDS					0.00	
							(+) Round off					0.00	
		Invoice Total								1050.00			
Rupees One Thousand and Fifty Only												nd Fifty Only	
A DELIS OF													

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 11:54 AM

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