



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)

### TAX INVOICE

**Customer Name**

TRAVEL FOOD SERVICES PRIVATE LIMITED

**Trade Name**
**Customer GSTIN**  
27AADCB2762L1Z1

**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 Date : 13-05-2024  
Invoice No. : 60-MS-25000418  
Sales Rep. : Auto sales rep  
Place of Supply : Maharashtra (27)  
Reference :  
Original InvNo.

**Narration**

VARUN Z6811985,UAE Visa

Visa : Visit Visa , Nationality : INDIA , Country : UNITED ARAB EMIRATES ,Passport No. : Z6811985

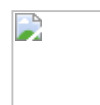
**Pax Name**

VARUN

**Service Category -Visa Service**

HSN	SERVICES	VISA FEE*	TAX/CHRG*	SERVICECHRG	TAXABLEAMT	CGST%	CGST	SGST%	SGST	IGST%	IGST	Total
998599	Visa Service	8500	0	1000.00	1000.00	9.00	90.00	9.00	90.00	0	0.00	9680

(-) Commission	0.00
(-) Discount	0.00
(+) TDS	0.00
(+) Round off	0.00
Invoice Total	9680.00
Invoice Total (Inwords)	Rupees Nine Thousand Six 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 &amp; 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').

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