



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

SEMOLINA KITCHENS PRIVATE LIMITED

Trade Name
Customer Address

1ST FLOOR, BLOCK A, SHIV SAGAR ESTATE
DR ANNIE BESANT ROAD,WORLI, MUMBAI, MUMBAI,
MAHARASHTRA, 400018
INDIA,Maharashtra,Mumbai,
PIN: 400018
Ph No: 0,
E-mail:mumbai.admin@copperchimney.in

Invoice Date : 23-03-2024
Invoice No. : 60-MS-24004155
Sales Rep. : bhavna
Place of Supply : Maharashtra (27)
Reference :
Orginal InvNo.

Customer GSTIN

27ABICS8699F1ZJ

Customer PAN

ABICS8699F

Narration

LUCKNOW Hotel booking done from 22.03 to 02.04

Pax Name

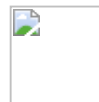
Sayed Irfan Mohd Saleem

Hotel Name : TAJ Check-In : 3/22/2024 Check-Out: 4/2/2024

Service Category -Domestic Hotel Booking

HSN	SERVICES	BASIC*	TAX/CHRGs*	SERVICECHRG	TAXABLEAMT	CGST%	CGST	SGST%	SGST	IGST%	IGST	Total
998552	Domestic Hotel booking	38032	0	200.00	200.00	9.00	18.00	9.00	18.00	0	0.00	38268

(-) Commission	0.00
(-) Discount	0.00
(+) TDS	0.00
(+) Round off	0.00
Invoice Total	38268.00
Invoice Total (Inwords)	Rupees Thirty Eight Thousand Two Hundred and Sixty Eight 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 Company has collected the hotel charges on the behalf of the Hotel and liability to pay tax on the said charges is the sole responsibility of the hotel.

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').

vaishali-4/5/2024 1:34 PM

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