



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)

TAX INVOICE

Customer Name

TRAVEL FOOD SERVICES PRIVATE LIMITED

Customer Addres

Customer GSTIN 1, RASHID MANSION, WORLI POINT,

27AADCB2762L1ZI M

MUMBAI - 400 018.

WOWDAI - 400 0 10

Customer PAN
AADCB2762L

INDIA,Maharashtra,Mumbai,

PIN: 400018

Ph No: 43224335,

E-mail:asha.nair@copperchimney.in

TrainNo.

Invoice Date : 06-04-2024

Invoice No. : 60-MS-25000061

Sales Rep. : Murtuza

TravelDate Class BasicFare TAX/CHRGS Proc.Charge RailGST

Place of Supply : Maharashtra (27)

Reference : AO240067440

Narration

100004898430366, BHAVNA, MUMBAI CENTRAL- AHMEDABAD JN , 4/12/2024

Invoice Total (Inwords)

То

Pax Name

PNR HSN

Rajesh Shetty,Paresh Patil

From

998551	MUMBAI CENTRAL	SURAT	ADI SHATABDI EXP	4/12/2024	S	2616.15	36.3	200.00	0.00	2852.45
	(Add:)) CGST								18.00
	(Add:)) SGST								18.00
	(Add:)) IGST								0.00
	(Add:))KFC*								0.00
	(-) Co	mmissio	n							0.00
	(-) Dis	scount								0.00
	(+) TE	os								0.00
	(+) Ro	ound off								-0.45
	Invoic	e Total								2888.00



Rupees Two Thousand Eight Hundred and Eighty 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

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-4/11/2024 12:44 PM

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