



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 GSTIN**

27ABICS8699F1ZJ

**Customer PAN**

ABICS8699F

**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 : 12-04-2024  
Invoice No. : 60-MS-25000106  
Sales Rep. : bhavna  
Place of Supply : Maharashtra (27)  
Reference : AO240135531  
Orginal InvNo.

**Narration**

240412351568, Ahmedabad- , 4/12/2024

**Pax Name**

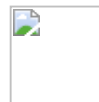
Santosh Tambe

Hotel Name : Fabhotel Kyra Check-In : 4/12/2024 Check-Out: 4/26/2024

**Service Category - Hotel Bookings**

HSN	SERVICES	BASIC*	TAX/CHRG*	SERVICECHRG	TAXABLEAMT	CGST%	CGST	SGST%	SGST	IGST%	IGST	Total
998552	Hotel Bookings	25802.88	2197	200.00	200.00	9.00	18.00	9.00	18.00	0	0.00	28235.88

(-) Commission	0.00
(-) Discount	0.00
(+) TDS	0.00
(+) Round off	0.12
Invoice Total	28236.00
Invoice Total (Inwords)	Rupees Twenty Eight Thousand Two Hundred and Thirty Six 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").

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.

vaishali-4/19/2024 7:00 PM

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