



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

Trade Name

Customer GSTIN 27AADCB2762L1ZI **Customer PAN** AADCB2762L

Customer Addres

1, RASHID MANSION, WORLI POINT, Invoice Date : 15-04-2024 MUMBAI - 400 018. Invoice No. : 60-MS-25000122

Sales Rep. : Murtuza Place of Supply INDIA, Maharashtra, Mumbai, : Maharashtra (27)

PIN: 400018 Reference Ph No: 43224335, Orginal InvNo.

E-mail:asha.nair@copperchimney.in

Narration

OMAN visa done (VISA FEES INR 5500+ SC 1000+18% GST INR 180)

Visa : Visit Visa , Nationality : INDIA , Country : OMAN ,Passport No. :

Pax Name

NILESH PATIL

Service Category -Other Visa Service

HSN	SERVICES	VISA FEE*	TAX/CHRGS*	SERVICECHRG	TAXABLEAMT	CGST%	CGST	SGST%	SGST	IGST%	IGST	Total
998599	Other Visa Service	5500	0	1000.00	1000.00	9.00	90.00	9.00	90.00	0	0.00	6680

(-) Commission 0.00 (-) Discount 0.00 (+) TDS 0.00 (+) Round off 0.00 Invoice Total 6680.00 Invoice Total (Inwords) Rupees Six 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 & 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....!!!!