

**Akbar Travels of India Pvt. 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**

SEMOLINA KITCHENS PRIVATE LIMITED

Customer Address

Customer GSTIN 1ST FLOOR, BLOCK A, SHIV SAGAR ESTATE
27ABICS8699F1ZJ DR ANNIE BESANT ROAD,WORLI, MUMBAI, MUMBAI,
Customer PAN MAHARASHTRA, 400018
ABICS8699F INDIA,Maharashtra,Mumbai,
PIN: 400018
Ph No: 0,
E-mail:mumbai.admin@copperchimney.in

Invoice Date : 22-04-2024
Invoice No. : 60-MS-25000186
Sales Rep. : bhavna
Place of Supply : Maharashtra (27)
Reference : AO240254529

Narration

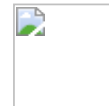
100004934650069, RAIL, MUMBAI CENTRAL- AHMEDABAD JN , 4/22/2024

Pax Name

Sitaram Mistry

PNR	HSN	From	To	TrainNo.	TravelDate	Class	BasicFare	TAX/CHRG	Proc.Charge	RailGST	Total
	998551	MUMBAI CENTRAL	AHMEDABAD JN	IRCTC TEJAS EXP	4/22/2024	S	1723.19	35.4	100.00	0.00	1858.59

(Add:) CGST	9.00
(Add:) SGST	9.00
(Add:) IGST	0.00
(Add:)KFC*	0.00
(-) Commission	0.00
(-) Discount	0.00
(+) TDS	0.00
(+) Round off	0.41
Invoice Total	1877.00
Invoice Total (Inwords)	Rupees One Thousand Eight Hundred and Seventy Seven 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-4/23/2024 6:47 PM

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