

Mangeshi Travels

14 A/6x, Tara Temple Lane, Dr. D.B Marg, Grant Road, Mumbai - 400007 | Email: mangeshi108@yahoo.co.in | Phone: 9820356066

TAX INVOICE

Travel Food Services Pvt. Ltd.

A wing, Shiv sagar estate,

Dr. Annie Besant Road,

Worli Mumbai.

State of supply: 27-Maharashtra

Phone: 022 4322 4322

GSTIN: 27AADCB2762L1Z1

*Original for recipient

Invoice Number: MT2324-000320

Invoice Date: 31-03-2024

Invoice Period: 22-03-2024 to 22-03-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	Booking Charges for 2 45 Sitter Ac Bus For Local Dated 08-03-2024	10,500.00	2	21,000.00
2	Toll & Parking Charges	200.00	1	200.00
			Taxable Sub Total	21,200.00
			CGST - 2.5%	530.00
			SGST - 2.5%	530.00
In words: Twenty Two Thousand Two Hundred And Sixty Rupees Only			TOTAL	₹ 22,260.00

1) Payments by cheque should be crossed ACCOUNT payee only. 2) No claim and/or discrepancy if any shall be entertained unless

brought to our notice in writing within 2 days. 3) Interest @ 21% p.a. shall be charged on account not settled within 30 days.

4) Disputes, if any, shall be subject to Mumbai jurisdiction.

GSTIN: 27ABBPL9940L1Z7 | SAC/HSN/Accounting code: 996601 | PAN: ABBPL9940L

Bank Details

Account No.: 419101100004595

Bank: THE SARASWAT CO OP BANK LTD (MUMBAI CENTRAL Branch) | IFSC: SRCB0000419

Please issue cheques in name of "MANGESHI TRAVELS".

This is a computer generated invoice
with no need for signature.