

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: MT2324-000321

Invoice Date: 31-03-2024

Invoice Period: 30-01-2024 to 03-02-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#44695873 Booked by: MS. Rochelle From 30-01-2024 to 03-02-2024 Vehicle Number: MH04LT3028 City: Mumbai Passengers: MR. PAUL			
	LOCAL DUTY KIA CARENS AC	3,500.00	4	14,000.00
	Extra Hours	250.00	05:30 hr	1,375.00
	LOCAL DUTY KIA CARENS AC	3,500.00	1	3,500.00
2	Toll & Parking Charges	547.00	1	547.00
Taxable Sub Total				19,422.00
CGST - 2.5%				485.55
SGST - 2.5%				485.55
Round Off				-0.10
In words: Twenty Thousand Three Hundred And Ninety Three Rupees Only				TOTAL ₹20,393.00

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.

Sr.	Duty Id	Booked By	Passenger	Veh.Group	Duty Type	Price	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Ex.Hr Rate	Ex.Km Rate	Ex.Hr Cost	Ex.Km Cost	Ex.Ch.	Out.Day	Sub.Total	
1	#44695873-1	MS. Rochelle	MR. PAUL	KIA CARENS AC	LOCAL DUTY	3500	30-01	30-01	1600	2130	05:30	00:00	13887	13930	43	0	250.00	20.00	0.00	0.00	0.00	0.00	3,500.00	
2	#44695873-2	MS. Rochelle	MR. PAUL	KIA CARENS AC	LOCAL DUTY	3500	31-01	31-01	1000	1900	09:00	01:00	13930	13943	13	0	250.00	20.00	250.00	0.00	0.00	0.00	3,750.00	
3	#44695873-3	MS. Rochelle	MR. PAUL	KIA CARENS AC	LOCAL DUTY	3500	01-02	01-02	1000	1930	09:30	01:30	13943	13994	51	0	250.00	20.00	375.00	0.00	0.00	0.00	3,875.00	
4	#44695873-4	MS. Rochelle	MR. PAUL	KIA CARENS AC	LOCAL DUTY	3500	02-02	02-02	1000	2100	11:00	03:00	13994	14041	47	0	250.00	20.00	750.00	0.00	0.00	0.00	4,250.00	
5	#44695873-5	MS. Rochelle	MR. PAUL	KIA CARENS AC	LOCAL DUTY	3500	03-02	03-02	1400	1800	04:00	00:00	14041	14103	62	0	200.00	20.00	0.00	0.00	0.00	0.00	3,500.00	
Total										39:00			216									0.00	0.00	18,875.00