

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: MT2425-000057

Invoice Date: 17-07-2024

Invoice Period: 02-06-2024 to 03-06-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#52328012 Booked by: MS. JOY SILVEIRA Date: 02-06-2024 Vehicle Group: MARUTI DZIRE SWIFT MH02DZ3620 Duty Type: LOCAL DUTY (Mumbai) Passengers: MR. IAN MOMBRU	3,500.00	1	3,500.00
2	#85613194 Booked by: MS. JOY SILVEIRA From 03-06-2024 to 04-06-2024 Vehicle Group: TOYOTA INNOVA MH02DZ3620 Duty Type: LOCAL DUTY (Mumbai) Passengers: MR. NITHIN VARMA	3,500.00	1	3,500.00
3	Toll & Parking Charges	1,150.00	1	1,150.00
Taxable Sub Total				8,150.00
CGST - 2.5%				203.75
SGST - 2.5%				203.75
Round Off				0.50
In words: Eight Thousand Five Hundred And Fifty Eight Rupees Only				TOTAL ₹8,558.00

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

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

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".

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	#52328012-1	MS. JOY SILVEIRA	MR. IAN MOMBRU	MARUTI DZIRE SWIFT	LOCAL DUTY	3500	02-06	02-06	1500	2300	08:00	00:00	253527	253589	62	0	250.00	17.00	0.00	0.00	0.00	0.00	3,500.00
2	#85613194-1	MS. JOY SILVEIRA	MR. NITHIN VARMA	TOYOTA INNOVA	LOCAL DUTY	3500	03-06	04-06	2030	0130	05:00	00:00	253589	253668	79	0	250.00	17.00	0.00	0.00	0.00	0.00	3,500.00
Total											13:00		141								0.00	0.00	7,000.00