

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: MT2425-000058

Invoice Date: 17-07-2024

Invoice Period: 22-06-2024 to 05-07-2024

| SR. | DESCRIPTION | RATE | QTY | AMOUNT |
|-----|---|----------|--------------|--------------------|
| 1 | #86077375 Booked by: MS. JOY SILVEIRA Date: 22-06-2024 Vehicle Group: MARUTI DZIRE SWIFT MH04KF7918 Duty Type: LOCAL DUTY (Mumbai) Passengers: MR. IAN MOMBRU and MR. NITHIN | 2,500.00 | 1 | 2,500.00 |
| | Extra Km | 15.00 | 42 Km | 630.00 |
| | Extra Hours | 175.00 | 03:30 hr | 612.50 |
| 2 | Hire Charges For Ac Dzire For Pickup And Drop From Marine Lines to Worli & Back From 24-06-2024 to 05-07-2026(Twelve Days) | 2,500.00 | 12 | 30,000.00 |
| 3 | Toll & Parking Charges | 1,375.00 | 1 | 1,375.00 |
| | Taxable Sub Total | | | 35,117.50 |
| | CGST - 2.5% | | | 877.94 |
| | SGST - 2.5% | | | 877.94 |
| | Round Off | | | -0.38 |
| | In words: Thirty Six Thousand Eight Hundred And Seventy Three Rupees Only | | TOTAL | ₹ 36,873.00 |

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 | Rate | Ex.Hr | Ex.Km | Ex.Hr | Ex.Km | Ex.Ch. | Out.Day | Sub.Total |
|-----|--------------|------------------|----------------------------|--------------------|------------|-------|--------|--------|--------|--------|--------|---------|--------|--------|------|-------|--------|-------|--------|--------|-------|--------|----------|-----------|
| 1 | #86077375-1 | MS. JOY SILVEIRA | MR. IAN MOMBRU, MR. NITHIN | MARUTI DZIRE SWIFT | LOCAL DUTY | 2500 | 22-06 | 22-06 | 1200 | 2330 | 11:30 | 03:30 | 161528 | 161650 | 122 | 42 | 175.00 | 15.00 | 612.50 | 630.00 | 0.00 | 0.00 | 3,742.50 | |
| | Total | | | | | | | | | | 11:30 | | | | 122 | | | | | | 0.00 | 0.00 | 3,742.50 | |