

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: MT2425-000076

Invoice Date: 31-08-2024

| SR. | DESCRIPTION | RATE | QTY | AMOUNT | |
|---|--|----------|--------------|--------------------|-------------|
| 1 | #26098600 Booked by: MS. JOY SILVEIRA Date: 29-07-2024 Vehicle Group: TOYOTA INNOVA MH02DZ3620 Duty Type: LOCAL DUTY (Mumbai) Passengers: DR. QUAZA | 3,500.00 | 1 | 3,500.00 | |
| 2 | #15087112 Booked by: MS. JOY SILVEIRA Date: 29-07-2024 Vehicle Group: TOYOTA INNOVA MH01DG3299 Duty Type: LOCAL DUTY (Mumbai) Passengers: MR. VENON | 3,500.00 | 1 | 3,500.00 | |
| 3 | #34530439 Booked by: MS. JOY SILVEIRA Date: 29-07-2024 Vehicle Group: TOYOTA INNOVA MH02DZ3620 Duty Type: LOCAL DUTY (Mumbai) Passengers: DR. QUAZA | 3,500.00 | 1 | 3,500.00 | |
| 4 | #47816807 Booked by: MS. JOY SILVEIRA Date: 30-07-2024 Vehicle Group: TOYOTA INNOVA MH01DG3299 Duty Type: LOCAL DUTY (Mumbai) Passengers: MR. VENON | 3,500.00 | 1 | 3,500.00 | |
| 5 | #63745718 Booked by: MS. JOY SILVEIRA Date: 31-07-2024 Vehicle Group: TOYOTA INNOVA MH01DG3299 Duty Type: LOCAL DUTY (Mumbai) Passengers: MR. VENON | 3,500.00 | 1 | 3,500.00 | |
| | Extra Hours | 250.00 | 06:30 hr | 1,625.00 | |
| 6 | #95474244 Booked by: MS. JOY SILVEIRA Date: 31-07-2024 Vehicle Group: TOYOTA INNOVA MH02DZ3620 Duty Type: LOCAL DUTY (Mumbai) Passengers: DR. QUAZA | 3,500.00 | 1 | 3,500.00 | |
| | Extra Km | 20.00 | 33 Km | 660.00 | |
| | Extra Hours | 250.00 | 06:00 hr | 1,500.00 | |
| 7 | #26645547 Booked by: MS. JOY SILVEIRA Date: 01-08-2024 Vehicle Group: TOYOTA INNOVA MH02DZ3620 Duty Type: LOCAL DUTY (Mumbai) Passengers: DR. QUAZA | 3,500.00 | 1 | 3,500.00 | |
| | Extra Km | 20.00 | 52 Km | 1,040.00 | |
| 8 | Toll & Parking Charges | 2,585.00 | 1 | 2,585.00 | |
| | Taxable Sub Total | | | 31,910.00 | |
| | | | | CGST - 2.5% | 797.75 |
| | | | | SGST - 2.5% | 797.75 |
| | | | | Round Off | 0.50 |
| In words: Thirty Three Thousand Five Hundred And Six Rupees Only | | | TOTAL | ₹ 33,506.00 | |

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 |
|-----|---------|-----------|-----------|-----------|-----------|-------|--------|--------|--------|--------|--------|---------|------|------|------|-------|------------|------------|------------|------------|--------|---------|-----------|
|-----|---------|-----------|-----------|-----------|-----------|-------|--------|--------|--------|--------|--------|---------|------|------|------|-------|------------|------------|------------|------------|--------|---------|-----------|

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|--------------|-------------|------------------|-----------|---------------|------------|------|-------|-------|------|------|-------|-------|--------|--------|-----|----|--------|-------|----------|----------|------|------|----------|------|-----------|
| 1 | #26098600-1 | MS. JOY SILVEIRA | DR. QUAZA | TOYOTA INNOVA | LOCAL DUTY | 3500 | 29-07 | 29-07 | 0900 | 1600 | 07:00 | 00:00 | 260951 | 261004 | 53 | 0 | 250.00 | 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | |
| 2 | #15087112-1 | MS. JOY SILVEIRA | MR. VENON | TOYOTA INNOVA | LOCAL DUTY | 3500 | 29-07 | 29-07 | 1000 | 1600 | 06:00 | 00:00 | 167165 | 167221 | 56 | 0 | 250.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | |
| 3 | #34530439-1 | MS. JOY SILVEIRA | DR. QUAZA | TOYOTA INNOVA | LOCAL DUTY | 3500 | 29-07 | 29-07 | 1600 | 2330 | 07:30 | 00:00 | 261004 | 261050 | 46 | 0 | 250.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | |
| 4 | #47816807-1 | MS. JOY SILVEIRA | MR. VENON | TOYOTA INNOVA | LOCAL DUTY | 3500 | 30-07 | 30-07 | 0900 | 1700 | 08:00 | 00:00 | 167221 | 167258 | 37 | 0 | 250.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | | |
| 5 | #63745718-1 | MS. JOY SILVEIRA | MR. VENON | TOYOTA INNOVA | LOCAL DUTY | 3500 | 31-07 | 31-07 | 0900 | 2330 | 14:30 | 06:30 | 167258 | 167317 | 59 | 0 | 250.00 | 20.00 | 1,625.00 | 0.00 | 0.00 | 0.00 | 5,125.00 | | |
| 6 | #95474244-1 | MS. JOY SILVEIRA | DR. QUAZA | TOYOTA INNOVA | LOCAL DUTY | 3500 | 31-07 | 31-07 | 0930 | 2330 | 14:00 | 06:00 | 261150 | 261263 | 113 | 33 | 250.00 | 20.00 | 1,500.00 | 660.00 | 0.00 | 0.00 | 5,660.00 | | |
| 7 | #26645547-1 | MS. JOY SILVEIRA | DR. QUAZA | TOYOTA INNOVA | LOCAL DUTY | 3500 | 01-08 | 01-08 | 0400 | 1000 | 06:00 | 00:00 | 261263 | 261395 | 132 | 52 | 250.00 | 20.00 | 0.00 | 1,040.00 | 0.00 | 0.00 | 4,540.00 | | |
| Total | | | | | | | | | | | 63:00 | | | | | | 496 | | | | | | 0.00 | 0.00 | 29,325.00 |