

# 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: MT2425-000077

Invoice Date: 31-08-2024

Invoice Period: 05-08-2024 to 09-08-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
	#48426084 Booked by: MS. JOY SILVEIRA   From 05-08-2024 to 09-08-2024			
1	Vehicle Number: MH04KF7918 City: Mumbai Passengers: MR. SCOTT WILSON			
	LOCAL DUTY MARUTI DZIRE SWIFT	2,500.00	5	12,500.00
	Extra Km	15.00	14 Km	210.00
	Extra Hours	175.00	09:00 hr	1,575.00
2	Toll & Parking Charges	1,300.00	1	1,300.00
		<b>Taxable Sub Total</b>		<b>15,585.00</b>
			CGST - 2.5%	389.63
			SGST - 2.5%	389.63
			<b>Round Off</b>	<b>-0.26</b>
	<b>In words: Sixteen Thousand Three Hundred And Sixty Four Rupees Only</b>		<b>TOTAL</b>	<b>₹ 16,364.00</b>

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	#48426084-1	MS. JOY SILVEIRA	MR. SCOTT WILSON	MARUTI DZIRE SWIFT	LOCAL DUTY	2500	05-08	06-08	2130	0200	04:30	00:00	80497	80556	59	0	175.00	15.00	0.00	0.00	0.00	0.00	2,500.00
	#48426084-2	MS. JOY SILVEIRA	MR. SCOTT WILSON	MARUTI DZIRE SWIFT	LOCAL DUTY	2500	06-08	07-08	1000	0000	14:00	06:00	80556	80622	66	0	175.00	15.00	1,050.00	0.00	0.00	0.00	3,550.00
	#48426084-3	MS. JOY SILVEIRA	MR. SCOTT WILSON	MARUTI DZIRE SWIFT	LOCAL DUTY	2500	07-08	07-08	1000	2100	11:00	03:00	80622	80716	94	14	175.00	15.00	525.00	210.00	0.00	0.00	3,235.00
	#48426084-4	MS. JOY SILVEIRA	MR. SCOTT WILSON	MARUTI DZIRE SWIFT	LOCAL DUTY	2500	08-08	08-08	1000	1800	08:00	00:00	43100	43149	49	0	175.00	15.00	0.00	0.00	0.00	0.00	2,500.00
	#48426084-5	MS. JOY SILVEIRA	MR. SCOTT WILSON	MARUTI DZIRE SWIFT	LOCAL DUTY	2500	09-08	09-08	0400	0800	04:00	00:00	43149	43222	73	0	175.00	15.00	0.00	0.00	0.00	0.00	2,500.00
	<b>Total</b>										41:30				341						0.00	0.00	14,285.00