



Akbar Travels of India Pvt. Ltd.

1st floor,167/169, Terminus ViewDN Road,Opp CST Rly station,

Fort - Mumbai PIN-400001

Ph No: 022-40403434, E-mail:fortbranch@akbartravels.in

Web : www.akbartravels.com U63040MH2001PTC133469 CIN **GSTIN** 27AADCA2140D1ZC

PAN AADCA2140D State Maharashtra (27)

TAX INVOICE

Customer Name

SEMOLINA KITCHENS PRIVATE LIMITED

Trade Name

Customer Address

Customer GSTIN 1ST FLOOR, BLOCK A, SHIV SAGAR ESTATE Invoice Date : 19-05-2024 27ABICS8699F1ZJ

DR ANNIE BESANT ROAD, WORLI, MUMBAI, MUMBAI, Invoice No. : 60-DS-25002724

MAHARASHTRA, 400018 INDIA, Maharashtra, Mumbai, Sales Rep. : bhavna

PIN: 400018 **Customer PAN** Place of Supply : Maharashtra (27) ABICS8699F Ref. No. : 240013941

> Employee Ph No: 0, : ABDUL SHAKUR AHMAD

E-mail:mumbai.admin@copperchimney.in

Ticket No.	Pax Name	Sector	Carrier	Travel Date	Inbound Date	Class	PNR	Fare Bsis	Airline PNR	
WSF1SV	AKSHAY SHARMA	BOM/AMD	6E(5268)	20-05-2024	20-05-2024	М	WSF1SV	MMIP		

				~ -	No	Total*
WSF1SV	5756.00	0.00	0.00	755.00	303.00	6814.00

Service Description	HSN	Taxable Value	CGST @9%	SGST@9%	IGST@18%	Total
Transaction Fee	998551	200.00	18.00	18.00	0.00	236.00

(-) Discount 0.00 0.00

(+) TDS (+) Round off 0.00

7050.00 Invoice Total

Rupees Seven Thousand and Fifty Only



Terms & Conditions:

This is a computer generated invoice, hence does not require any signature.

For any litigation the jurisdiction of the court shall be at Mumbai for all purpose.

Cash payments to be made to the cashier and printed official receipt must be obtained.

All cheques/demand drafts in payment of bills must be crossed "A/c Payee Only" and drawn in favour of Akbar Travels of India (P) Ltd. Interest @ 24% per annum will be charged on all outstanding bills after due date.

If you have any queries or dispute on the invoice, please raise the query with in 7 days of the invoice otherwise we consider it as accepted. As per Government of India notifications, Goods & Services Tax will be levied on all services effective 01-July-2017.

Whether the tax is payable on reverse charge basis: No

*The amount collected is on behalf of airline and is remitted to the airline companies and it shall be sole responsibility of the airline companies to deposit applicable tax to the concerned authority under the applicable law.

We merely act as agents to the Airlines and will not be liable for flight cancellation/rescheduling/delay/ deficiency in services of the Airlines ('Principal Service Provider').

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