

**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
CIN : U63040MH2001PTC133469
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
27ABICS8699F1ZJ DR ANNIE BESANT ROAD,WORLI, MUMBAI, MUMBAI,
MAHARASHTRA, 400018 INDIA,Maharashtra,Mumbai,

Customer PAN PIN: 400018
ABICS8699F

Ph No: 0,
E-mail:mumbai.admin@copperchimney.in

Invoice Date : 21-05-2024
Invoice No. : 60-DS-25002786
Sales Rep. : bhavna
Place of Supply : Maharashtra (27)
Ref. No. :
Employee : BAQUE BADGUJAR

| Ticket No. | Pax Name | Sector | Carrier | Travel Date | Inbound Date | Class | PNR | Fare Basis | Airline PNR |
|------------|---------------|---------|----------|-------------|--------------|-------|--------|------------|-------------|
| 1810393990 | AKSHAY SHARMA | AMD/BOM | AI(0638) | 21-05-2024 | 21-05-2024 | W | RY5867 | WIP | RY5867 |

| Ticket No. | Basic Fare | YQ | WO | OT | K3 | Total* |
|------------|------------|------|------|-------|------|--------|
| 1810393990 | 357.00 | 0.00 | 0.00 | 18.00 | 0.00 | 375.00 |

| Service Description | HSN | Taxable Value | CGST @9% | SGST@9% | IGST@18% | Total |
|---------------------|--------|---------------|----------|---------|----------|-------|
| Transaction Fee | 998551 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

(-) Discount 0.00
(+) TDS 0.00
(+) Round off 0.00
Invoice Total 375.00

Rupees Three Hundred and Seventy Five 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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Thank you, visit again...!!!!