

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

**Customer PAN** ABICS8699F  
ABICS8699F PIN: 400018

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

Invoice Date : 16-05-2024  
Invoice No. : 60-DS-25002603  
Sales Rep. : bhavna  
Place of Supply : Maharashtra (27)  
Ref. No. : 240013144  
Employee : SHEETAL A HALDANKAR

Ticket No.	Pax Name	Sector	Carrier	Travel Date	Inbound Date	Class	PNR	Fare Basis	Airline PNR
ZWKBUE	SAYED IRFAN MOHD SALEEM	JAI/BOM	6E(5324)	17-05-2024	17-05-2024	N	ZWKBUE	NMIP	
ZWKBUE_1	PRAKASH MISTRY	JAI/BOM	6E(5324)	17-05-2024	17-05-2024	N	ZWKBUE	NMIP	

Ticket No.	Basic Fare	YQ	WO	OT	K3	Total*
ZWKBUE	6286.00	0.00	0.00	1121.00	330.00	7737.00
ZWKBUE_1	6286.00	0.00	0.00	1121.00	330.00	7737.00

Service Description	HSN	Taxable Value	CGST @9%	SGST@9%	IGST@18%	Total
Transaction Fee	998551	400.00	36.00	36.00	0.00	472.00

(-) Discount 0.00  
(+) TDS 0.00  
(+) Round off 0.00  
Invoice Total 15946.00

Rupees Fifteen Thousand Nine Hundred and Forty Six 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...!!!!