

Original For Recipient

TAX INVOICE

IATA No. : 14:3:44573

To M/s : TRAVEL FOOD SERVICES P LTD 43224322
: SHIV SAGAR ESTATE, A BLOCK, 1ST FLOOR,
: DR ANNIE BESANT RD,
: WORLI, MUMBAI, 400018

Inv. No. : MS24/ 917

Inv.Dt. : 19/10/2024

Reference :

Due Date : 19/10/2024

GSTIN : 27AADCB2762L1ZI State : 27

Place Of Supply : MAHARASHTRA - (27)

Narr. :

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Sr.	Narration / Description	Amount (INR)
1	MR. RAJEEV PANJWANI CHARGES FOR VIETNAM VISA Reference : MS24MS917 SAC Code : 998559	6,000.00
Sub-Total		6,000.00
CGST @ 9.00% (135.00) SGST @ 9.00% (135.00)		270.00
INR Six Thousand Two Hundred Seventy Only		6,270.00

E. & O. E.

For COZY TRAVELS

Bank Details

Bank Name : HDFC BANK | ICICI BANK |
Bank Addr : MATUNGA WEST | SHERLY ROAD, BANDRA (W) |
IFSC Code : HDFC0001114 | ICIC0001211 |
A/c. No. : 11142020000596 | 121105000059 |

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
CHEQUE : and drawn in favour of 'COZY TRAVELS'.
LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

