



1st floor,167/169, Terminus ViewDN Road,Opp CST Rly station, Fort -
MumbaiMaharashtra, Maharashtra (27), 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

TRAVEL RETAIL SERVICES PRIVATE LIMITED

Trade Name

Customer GSTIN
27AADCT1697C1ZB
Customer PAN
AADCT1697C

Customer Address
1, RASHID MANSION, WORLI POINT,
MUMBAI - 400018

INDIA,Maharashtra,Mumbai,
PIN: 400018
Ph No: 43224335,
E-mail:asha.nair@copperchimney.in

Invoice Date : 25-04-2024
Invoice No. : 60-MS-25000228
Sales Rep. : Murtuza
Place of Supply : Maharashtra (27)
Reference : AO240300598
Original InvNo.

Narration

HN171402199280, Guwahati- , 4/28/2024

Pax Name

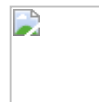
Mr. Pirooz Balsara

Hotel Name : Treebo Trend Arna Residency Check-In : 4/28/2024 Check-Out: 4/30/2024

Service Category - Hotel Bookings

HSN	SERVICES	BASIC*	TAX/CHRGs*	SERVICECHRG	TAXABLEAMT	CGST%	CGST	SGST%	SGST	IGST%	IGST	Total
998552	Hotel Bookings	9301	339	200.00	200.00	9.00	18.00	9.00	18.00	0	0.00	9876

(-) Commission	0.00
(-) Discount	0.00
(+) TDS	0.00
(+) Round off	0.00
Invoice Total	9876.00
Invoice Total (Inwords)	Rupees Nine Thousand Eight Hundred and Seventy Six Only


Terms & Conditions:

This is a computer generated Statement, 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 Company has collected the hotel charges on the behalf of the Hotel and liability to pay tax on the said charges is the sole responsibility of the hotel.

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....!!!!