

Virgin Car Rental

Branch Office-HWG 9,1/1,Sarkari Bawadi,Dr.Peter Dais Raod,Opp Sai Ashish Building ,Near Alron Cater,Mount Mary ,Bandra West-Mumbai-400050 | Email: virgincarrental12@gmail.com | Phone: 9819195682/9820625682

TRAVEL FOOD SERVICES PRIVATE LIMITED

1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018

State of supply: 27-Maharashtra

PAN: AADCB2762L

GSTIN: 27AADCB2762L1Z1

Invoice Number: VI2425-002001

Invoice Date: 24-10-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#98692689 Booked by: Rochelle Alphonso Date: 21-10-2024 Vehicle Group: INNOVA CRYSTA MH 02 FX 2538 Duty Type: 4H 40KMs (Mumbai) Passengers: Ms Sarah John	2,200.00	1	2,200.00
	Extra Km	25.00	20 Km	500.00
	Toll & Parking (T)			150.00
			Sub Total	2,850.00
In words: Two Thousand Eight Hundred And Fifty Rupees Only			TOTAL	₹2,850.00

Taxes: CGST 2.5% - 2.5%: ₹ 71.25 | SGST 2.5% - 2.5%: ₹ 71.25

GST TO Be Paid Directly By Recipient Under RCM

GSTIN: 27AJWPK8241L1ZE | SAC/HSN/Accounting code: 996601 | PAN: AJWPK8241L

This is a computer generated invoice with no need for signature.

Bank Details

Account No.: 003805008406

Bank: ICICI Bank (MUMBAI - BANDRA Branch) | IFSC: ICIC00000038

Please issue cheques in name of "VIRGIN CAR RENTAL".

Duty #98692689-1

Date	21-10-2024
Duty Type	4H 40KMs
Vehicle Group	INNOVA CRYSTA
Vehicle	Innova Crysta MH 02 FX 2538
Driver	Ashwin
Passengers	Ms Sarah John

	Start	End	Total	Extra
KM	55280	55340	60	20
Time	0645 21/10	0930 21/10	02:45	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking (T)	150.00	NA

Customer signature not available.

Sr.	Booked By	Passenger	Veh.Num.	Duty Type	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	Speedo S.Km	Speedo E.Km	S.Km	E.Km	T.Km	Ex.Km	Ex.Hr Rate	Ex.Km Rate	Ex.Hr Cost	Ex.Km Cost	Ex.Ch.
1	Rochelle Alphonso	Ms Sarah John	MH 02 FX 2538	4H 40KMs	21-10	21-10	0645	0930	02:45	00:00	55280	55340	55280	55340	60	20	250.00	25.00	0.00	500.00	150.00
Total									02:45							60					150.00