

Utsav Tours & Travels

REGD.OFF: 402, RUBY TOWER, SAHAKAR ROAD, JOGESHWARI WEST, MUMBAI - 400102.

Allied Member: Indian Association of Tour Operators (National Body of Tour Operators).

Recognized by India Tourism, Ministry of Tourism, Government of India. | Email: nabi.utsav@gmail.com | Phone: +919820583246

TAX INVOICE

AKSHAYA INDIA TOURS & TRAVELS PVT.LTD,
A-1/3 KUSHKUMAR ROAD,
NUNGAMBAKKAM,
CHENNAI-600034
State of supply: 33-Tamil Nadu
Phone: 44117575
PAN: AABCA4421D
GSTIN: 33AABCA4421D1ZH

*Original for recipient
Invoice Number: UT2324-000184
Invoice Date: 21-06-2023
Due Date: 21-06-2023
Invoice Period: 25-06-2023 to 28-06-2023

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	GUEST NAME: VENKATRAJ X 2 - SEDAN	0.00	1	0.00
2	SERVICES: ARRIVAL AND DEPARTURE TRANSFERS ON 25TH AND 28TH JUNE TO AND FRO OBEROI HOTEL	5,900.00	1	5,900.00
Taxable Sub Total				₹ 5,900.00
In words: Five Thousand Nine Hundred Rupees Only				TOTAL ₹ 5,900.00

Taxes: IGST - 5%: ₹ 295.00

E & O.E 1. Any dispute or discrepancy in the invoice must be notified within 10 days from the date of receipt, failing which no deduction or changes will be entertained. 2. Claims or disputes if any are subject to Mumbai Jurisdiction only. 3. The Gross amount is inclusive of fuel charges. 4. As per Govt Notification No. 22/2019- Central Tax (Rate) New Delhi, dated 30th September, 2019, Rent a Cab Service is now covered under RCM basis. Meaning thereby if Rent a Cab services is taken by Body Corporate from any person other than Body Corporate, then Tax is payable by Body Corporate on RCM basis @ 5%.

GSTIN: 27ABKPN4227B1ZV | SAC/HSN/Accounting code: 996601 | PAN: ABKPN4227B

Bank Details

Account No.: 064010200002998

Bank: AXIS BANK LIMITED (VILE PARLE WEST, MUMBAI. SENORITA, PLOT NO.11, GULMOHAR ROAD, NEAR JUHU CIRCLE,VILE PARLE WEST, MUMBAI - 400049 Branch) | IFSC: UTIB0000064

For Utsav Tours & Travels



Authorized signatory



Invoice was created successfully.