

TAX INVOICE

Name : PANBULK MARINE SERVICES PVT LTD
Address : 1ST FLOOR,22,BLOCK-C,
C-1,LEE ROAD
KOLKATA-700020

Invoice No.	: B021032
Invoice Date	: 26/03/2024
Agent Code	: P184
Booked By	:
GST No.	: 19AANCP9258R1Z2
State Code	: 19
State Name	: WEST BENGAL

Nature of Service	Non Taxable Value	Taxable value	Discount	CGST		SGST/UGST		IGST		Total
				Rate	Amount	Rate	Amount	Rate	Amount	
SAC CODE :- 9985 MR BANI KANTHA RAY CHINESE VISA CHARGES Fare Amount K3 Tax Tax		1,500.00		9.00	135.00	9.00	135.00			1770.00
SAC CODE :- MR BANI KANTHA RAY X PHOTO CHARGES FOR VISA Fare Amount K3 Tax Tax	50.00									50.00
Total :	50.00	1500.00			135.00		135.00			1,820.00

RS. ONE THOUSAND EIGHT HUNDRED TWENTY ONLY

TOTAL : 1.820.00

Reverse Charges Applicable : Y (Yes) / N (No) N

E.& O.E.

Terms & Conditions :

1. Pls check the Invoice if some mistake in Invoice, rectified within 3 days.
2. All bills must be settled within the agreed credit period, failing which interest @2.5 p.m. will be charged.
3. All Cheques/demand drafts should be drawn "A/C Payee" only in the name of "**KHAITAN AIR TRAVELS**"
4. **GST No.: 19AEEPK3273P1ZY / ARN No.: AA190317070161E**

*This is a System Generated Invoice, hence does not require any signature.

FOR KHAITAN AIR TRAVELS



Authorised Signatory

Bank Details : Beneficiary Name : Khaitan Air Travels ; **Beneficiary Address :** 230A, A. J. C. Bose Road, 6th Flr., Kolkata - 700020.

Bank Name : HDFC Bank Ltd.; **Branch :** Central Plaza; **Current Account No.:** 00142320003273 ;**RTGS/NEFT IFSC Code :** HDFC0000014

Swift Code : HDFCINBBCAL ; Branch Address : 2/6, Sarat Bose Road, Central Plaza, Kolkata - 700 020, West Bengal