

Belhem India Pvt. Ltd.

C 402, Aishwarya Lake View Residency
6th Cross Kaggadasapura
Bangalore (KA) - 560093

Invoice

To
Travel Food Services Private Limited
Bangalore
Karnataka

INVOICE DATE:
03 April 2024

INVOICE NUMBER
2024-25/0004


Client GSTIN: 29AADCB2762L1ZE

S. No	SAC	Description of Services	Details	Location	Annual Billable Salary	Amount (INR)
1	998512	Permanent Placement Services	Rupesh Kumar Sharma	Bangalore	1344115	111965
Total						111965
Discount						NA
CGST @ 9%						10077
SGST @ 9%						10077
Grand Total						132118
Amount in Words: Rupees One Lakh Thirty-Two Thousand One Hundred Eighteen Only						

Payable To:

BELHEM INDIA PVT LTD
Bank Name: ICICI Bank,
Branch: Jeevan Bheema Nagar Branch, Bangalore
Current Account Number: 142005000339
IFSC Code: ICIC0001420
PAN: AAECB5621R
GSTIN: 29AAECB5621R1Z5
MSME: UDYAM-KR-03-017287

We thank you for your continued patronage.


Authorized Signatory
(Hemanth Franklin)



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