

# 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:  
18 October 2024

INVOICE NUMBER  
2024-25/0042

Client GSTIN: 29AADCB2762L1ZE


| S. No   | SAC    | Description of Services      | Details         | Location  | Fee                 | Amount (INR) |
|---|--------|------------------------------|-----------------|-----------|---------------------|--------------|
| 1   | 998512 | Permanent Placement Services | Hari Krishnan B | Bangalore | 8.33% of Rs. 285600 | 23790        |
| <b>Total</b>  |        |                              |                 |           |                     | 23790        |
| <b>Discount</b>   |        |                              |                 |           |                     | NA           |
| <b>CGST @ 9%</b>  |        |                              |                 |           |                     | 2141         |
| <b>SGST @ 9%</b>  |        |                              |                 |           |                     | 2141         |
| <b>Grand Total</b>  |        |                              |                 |           |                     | <b>28073</b> |
| <b>Amount in Words: Rupees Twenty-Eight Thousand Seventy-Three Only</b> |        |                              |                 |           |                     |              |


### 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 [Name])  


080-41718543 

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www.belhem.com 