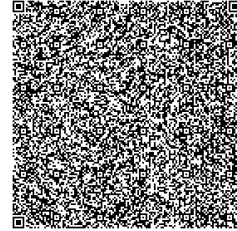


# Tax Invoice



IRN :  
3097f98cc25d612fad1105b8774ee19a37ed3151502414dea29  
8faad709e47fa  
Ack No : 122421478525072  
Ack Date : 21/05/2024



## TTMS LLP

1001-B, 10th Floor, Pinnacle Corporate Park,  
BKC CST Link Road, Next to Trade Centre, BKC Bandra East  
Mumbai Maharashtra-400051

GSTIN : 27AAQFT1712J1ZX  
PAN No : AAQFT1712J

Invoice No : 24-25/India/145 Invoice Date : 21/05/2024  
Reverse Charge : No POS : 27-Maharashtra

### Billing Details

TRAVEL FOOD SERVICES PRIVATE LIMITED  
Address : 1st Floor Block A South Wing Shiv Sagar Estate Dr. Annie  
Besant Road, Worli, Mumbai Suburban Maharashtra-400018  
GSTIN : 27AADCB2762L1ZI  
State : Maharashtra | Code : 27  
Mobile No : 8657991994  
PAN No : AADCB2762L

SrNo	Item Description	HSN/SAC	Qty	Unit	Unit Price	Gross Amt	Discount	Taxable Value	Rate	CGST	SGST	Total
1	Professional fees towards Reconciliation support for GST input credit data - April 2024	998231	0.000	OTH	5,000.00	5,000.00	-	5,000.00	18.000	450.00	450.00	5,900.00

**Total Amount(in words):**  
Five Thousand Nine Hundred Rupees Only

<b>Total</b>	5,000.00
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**Bank Details:**  
Bank Name: HDFC BANK  
Branch Name: Mulund Branch  
IFSC Code: HDFC0001576  
Account No: 50200049472672

<b>CGST</b>	450.00
<b>SGST</b>	450.00
<b>Grand Total</b>	<b>5,900.00</b>

### Terms and Conditions

Payment to be made within 15 days of raising the invoice, post which 12% p.a interest would be levied.

TTMS LLP

Authorised Signatory