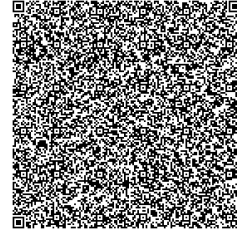


Tax Invoice



IRN :
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aa152131162
Ack No : 122421478678499
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/151 Invoice Date : 21/05/2024
Reverse Charge : No POS : 27-Maharashtra

Billing Details

MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED
Address : 1st Floor Block-A South Wing Shiv Sagar Estate Dr. Annie
Besant Road, Worli, Mumbai Maharashtra-400018
GSTIN : 27AAICM8694D1Z0
State : Maharashtra | Code : 27
Mobile No : 8657991994
PAN No : AAICM8694D

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	Total	5,000.00
Bank Details: Bank Name: HDFC BANK Branch Name: Mulund Branch IFSC Code: HDFC0001576 Account No: 50200049472672	CGST	450.00
	SGST	450.00
	Grand Total	5,900.00

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