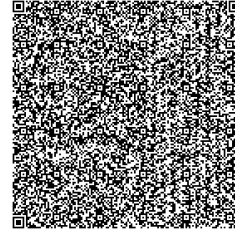


# Tax Invoice



IRN :  
205155c5950419e6766cf4b002e044995d0d48aa1396b67edc  
ddf62e5d781c6f  
Ack No : 122421479057523  
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/152 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 fee in reference to Vendor Communication for April 2024	998231	1.000		30,000.00	30,000.00	-	30,000.00	18.000	2,700.00	2,700.00	35,400.00

<b>Total Amount(in words):</b> Thirty Five Thousand Four Hundred Rupees Only	<b>Total</b>	30,000.00
<b>Bank Details:</b> Bank Name: HDFC BANK Branch Name: Mulund Branch IFSC Code: HDFC0001576 Account No: 50200049472672	<b>CGST</b>	2,700.00
	<b>SGST</b>	2,700.00
	<b>Grand Total</b>	<b>35,400.00</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