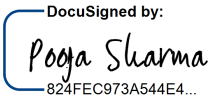





INVOICE

Impetus Packaging Private Limited C-33, Ram Dutt Enclave, Uttam Nagar, New Delhi-110059 GSTIN No.: 07AACCI2075C1ZZ		Invoice No : 3183 Invoice Date : 3 rd June'24 Service Period :27 th May'24–10 th June'24	
Travel Food Services Private Limited 1 st Floor, Block A South Wing Shiv Sagar Estate, Dr. Annie Besant Road Worli, Mumbai Suburban, Maharashtra – 400018 GSTIN No.: 27AADCB2762L1Z1		State Code: 27	
S.NO.	Description	HSN/ SAC	Amount(INR)
1.	Project fee	998312	80000
Amount in Words: Rupees ninety four thousand and four hundred only.		Taxable Value	80000
		(+) CGST	
		(+) SGST	
		(+) IGST @18%	14400
		Total Service value with GST	94400
BENEFICIARY BANK: HDFC		DocuSigned by:	
Account Name: Impetus Packaging Pvt. Ltd.			
Account No.: 05722560001300			
		824FEC973A544E4... Authorised Signatory	