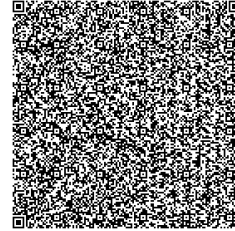


Tax Invoice



IRN :
20f3d1c0d2cff51ae496bf32e65003e685365e726bc077807ca9
ea238bf6e208

Ack No : 122422046209509

Ack Date : 01/07/2024



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/315

Invoice Date : 01/07/2024

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 - June 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
CGST	450.00
SGST	450.00
Grand Total	5,900.00

Bank Details:

Bank Name: HDFC BANK
Branch Name: Mulund Branch
IFSC Code: HDFC0001576
Account No: 50200049472672

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