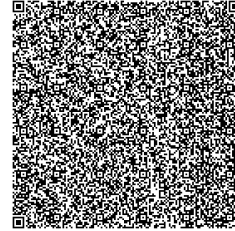


# Tax Invoice



IRN :  
352ab7f01e9afac886294f25fd737fecaf5b8294710b0475f140fd  
24f80be67e  
Ack No : 122422234502674  
Ack Date : 15/07/2024



## 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/367 Invoice Date : 15/07/2024  
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 fee in reference to Vendor Communication for May 2024	998231	1.000		6,000.00	6,000.00	-	6,000.00	18.000	540.00	540.00	7,080.00
2	Professional fee in reference to Vendor Communication for June 2024	998231	1.000	OTH	6,000.00	6,000.00	-	6,000.00	18.000	540.00	540.00	7,080.00

#### Total Amount(in words):

Fourteen Thousand One Hundred and Sixty Rupees Only

Total	12,000.00
CGST	1,080.00
SGST	1,080.00
Grand Total	14,160.00

#### 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