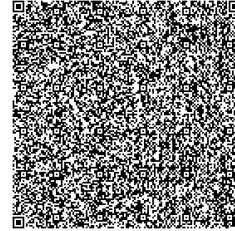


# Tax Invoice



IRN :  
8d5d3b55ba298fd992ed1f93c90f6c8f5e5615516a670efd401d  
62ad56fbe3b2

Ack No : 122422234765167

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/372

Invoice Date : 15/07/2024

Reverse Charge : No

POS : 29-Karnataka

### Billing Details

BLR LOUNGE SERVICES PRIVATE LIMITED

Address : Kempegowda International Airport Kempegowda  
International Airport KIAL Rd KIAL Rd, Devanahalli, Bengaluru Urban  
Karnataka-560300

GSTIN : 29AAICB4881B1ZM

State : Karnataka | Code : 29

Mobile No : 8657991994

PAN No : AAICB4881B

SrNo	Item Description	HSN/SA C	Qty	Unit	Unit Price	Gross Amt	Discount	Taxable Value	Rate	IGST	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	1,080.00	7080.00
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	1,080.00	7080.00

#### Total Amount(in words):

Fourteen Thousand One Hundred and Sixty Rupees Only

Total	12,000.00
CGST	0.00
SGST	0.00
IGST	2,160.00
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