

**Tax Invoice**

**Aalfa Tango Management Services Private Limited**  
 S 12, No 10/69 A, SF No 437/7, Kannadapalayam  
 Vellanoor Main Road, Avadi, Chennai  
 GSTIN/UIN: 33AANCA3808Q1Z9  
 State Name : Tamil Nadu, Code : 33  
 Consignee (Ship to)

**TRAVELS FOOD SERVICES PVT LTD**  
 Food and Beverages Outlets, Mangalore International,  
 Airport, Mangalore P.O Bajpe, Dakshine Karnataka,  
 Karnataka - 574142  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29  
 Buyer (Bill to)

**TRAVELS FOOD SERVICES PVT LTD**  
 Food and Beverages Outlets, Mangalore International,  
 Airport, Mangalore P.O Bajpe, Dakshine Karnataka,  
 Karnataka - 574142  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

|                            |                          |
|----------------------------|--------------------------|
| Invoice No.<br><b>1906</b> | Dated<br><b>4-Apr-24</b> |
| Delivery Note              | Mode/Terms of Payment    |
| Reference No. & Date.      | Other References         |
| Buyer's Order No.          | Dated                    |
| Dispatch Doc No.           | Delivery Note Date       |
| Dispatched through         | Destination              |
| Terms of Delivery          |                          |

| Sl No. | Description of Goods  | HSN/SAC                      | Quantity         | Rate     | per  | Amount              |
|--------|---|------------------------------|------------------|----------|------|---------------------|
| 1      | <b>HK Supervisor</b><br>Mangement Fees for Manpower Services<br>6% on Rs(22553/- for the Month of<br>Jan -2024 (1X1353) | 998525                       | 1.000 nos        | 1,353.00 | nos  | 1,353.00            |
| 2      | <b>HK Associate</b><br>Management Fees for Services 6%<br>On Rs (18185/-)for the Month of<br>Jan -2024 (8X1129)         | 998525                       | 8.000 nos        | 1,129.00 | nos  | 9,032.00            |
|        |   |                              |                  |          |      | 10,385.00           |
|        | Less :  | <b>IGST 18%<br/>Roundoff</b> |                  |          | 18 % | 1,869.30<br>(-).030 |
|        | <b>Total</b>  |                              | <b>9.000 nos</b> |          |      | <b>₹ 12,254.00</b>  |

Amount Chargeable (in words) E. & O.E  
**INR Twelve Thousand Two Hundred Fifty Four Only**

|               | Taxable Value    | Integrated Tax |                 | Total Tax Amount |
|---------------|------------------|----------------|-----------------|------------------|
|               |                  | Rate           | Amount          |                  |
|               | 10,385.00        | 18%            | 1,869.30        | 1,869.30         |
| <b>Total:</b> | <b>10,385.00</b> |                | <b>1,869.30</b> | <b>1,869.30</b>  |

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Nine and Thirty paise Only**

Remarks:  
 CIN No. U74900TN2015PTC099954  
 EPF No. TNAMB1661416000  
 ESI No. 51001218980000999  
 PSARA No. 570/2013, 29.07.2013

Company's PAN : **AANCA3808Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name : Aalfa Tango Management Services Private Limited  
 Bank Name : State Bank of India -CC  
 A/c No. : 40303303163  
 Branch & IFS Code : Thiruvallur Branch & SBIN0063718  
 for Aalfa Tango Management Services Private Limited



Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

**Aalfa Tango Management Services Private Limited**  
 S 12, No 10/69 A, SF No 437/7, Kannadapalayam  
 Vellanoor Main Road, Avadi, Chennai  
 GSTIN/UIN: 33AANCA3808Q1Z9  
 State Name : Tamil Nadu, Code : 33  
 Consignee (Ship to)

**TRAVELS FOOD SERVICES PVT LTD**  
 Food and Beverages Outlets, Mangalore International,  
 Airport, Mangalore P.O Bajpe, Dakshine Karnataka,  
 Karnataka - 574142  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

**TRAVELS FOOD SERVICES PVT LTD**  
 Food and Beverages Outlets, Mangalore International,  
 Airport, Mangalore P.O Bajpe, Dakshine Karnataka,  
 Karnataka - 574142  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

|                            |                          |
|----------------------------|--------------------------|
| Invoice No.<br><b>1907</b> | Dated<br><b>4-Apr-24</b> |
| Delivery Note              | Mode/Terms of Payment    |
| Reference No. & Date.      | Other References         |
| Buyer's Order No.          | Dated                    |
| Dispatch Doc No.           | Delivery Note Date       |
| Dispatched through         | Destination              |
| Terms of Delivery          |                          |

| SI No | Description of Goods  | HSN/SAC | Quantity          | Rate     | per  | Amount             |
|-------|---|---------|-------------------|----------|------|--------------------|
| 1     | <b>HK Supervisor</b><br>Mangement Fees for Manpower Services<br>6% on Rs(22553/- for the Month of<br>Feb -2024 (1X1353) | 998525  | 1.000 nos         | 1,353.00 | nos  | 1,353.00           |
| 2     | <b>HK Associate</b><br>Management Fees for Services 6%<br>On Rs (18185/-)for the Month of<br>Feb -2024 (10X1129)        | 998525  | 10.000 nos        | 1,129.00 | nos  | 11,290.00          |
|       | <b>IGST 18%<br/>Roundoff</b>  |         |                   |          | 18 % | 2,275.74<br>0.26   |
|       | <b>Total</b>  |         | <b>11.000 nos</b> |          |      | <b>₹ 14,919.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Fourteen Thousand Nine Hundred Nineteen Only**


|               | Taxable Value    | Integrated Tax |                 | Total Tax Amount |
|---------------|------------------|----------------|-----------------|------------------|
|               |                  | Rate           | Amount          |                  |
|               | 12,643.00        | 18%            | 2,275.74        | 2,275.74         |
| <b>Total:</b> | <b>12,643.00</b> |                | <b>2,275.74</b> | <b>2,275.74</b>  |

Tax Amount (in words) : **INR Two Thousand Two Hundred Seventy Five and Seventy Four paise Only**

**Remarks:**

|                               |   |
|-------------------------------|---|
| CIN No. U74900TN2015PTC099954 | Company's Bank Details  |
| EPF No. TNAMB1661416000       | A/c Holder's Name : Aalfa Tango Management Services Private Limited |
| ESI No. 51001218980000999     | Bank Name : State Bank of India -CC                                 |
| PSARA No.570/2013, 29.07.2013 | A/c No. : 40303303163   |
| Company's PAN : AANCA3808Q    | Branch & IFS Code : Thiruvallur Branch & SBIN0063718                |
| Declaration                   | for Aalfa Tango Management Services Private Limited                 |

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


  
 Authorized Signatory

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