

S. R. ENTERPRISES

Tax Invoice				
GST No. :	27ANPPS0969L1Z2	SAC for GST :	998339	
State :	Maharashtra	Tax Invoice No. :	KRIS/1/2024	
	State Code : 27	Invoice Date :	21-Dec-24	
Project Management Service		PO No. :	TFSPL/PO/24-25/001268	
Billing to :	TRAVEL FOOD SERVICES PRIVATE LIMITED, Mumbai HO 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Anne Besant Road Worli, Mumbai Suburban, Maharashtra - 400018 GSTIN No : 27AADCB2762L1ZI			
Site Location	Fees	Relocation Charges	Qty (Month)	Amount in Rupees (Rs.)
TFS - Krispy Kreme, Chennai.	77500.00	0.00	1.00	77500.00
SGST @ 9%				6975.00
CGST @ 9%				6975.00
IGST @ 18%				0.00
Total Amount Payable after Tax				91450.00
Net Payable				91450.00
Net Invoice Amount in Words	(Rupees Ninety One Thousand Four Hundred Fifty Only)			
Bank Detail :				
Bank Account No.	05422000004038			
Bank Branch IFSC Code :	HDFC0000542			
Certified that Particulars given above are true and correct				
For S.R.Enterprises.				
Contact Address :	A - 3 / 132 Agastha Garden Enclave, Phirojsha Nagar, Vikhroli (E) Mumbai - 400079.			
Email Id :	riyaz@srepmc.com			

PROJECT MANAGEMENT CONSULTING ENGINEERS

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