Original for Recipient

ACE HOSPITALITY & CONSULTING PRIVATE LIMITED

No B 32, 3rd Floor, Chestnut, Tata Sherwood Basavanagar Main Road, Basavangar

Bangalore 560 037 Tel: 9845101571

GSTIN: 29AASCA4394E1Z7

					Tax I	nvo	oice						
Inv	oice No: TFS 05(24-25)											
Invoice date: 04/ 11/ 2024													
Reverse Charge (Y/N): NO							Date of Supply: 01/10/2024 to 31/ 10/2024						
State: Karnataka Code 29							Place of Supply: Karnataka						
Rill	to Party												
Bill to Party Name: Travel Food Services Private Limited													
Ad Int	dress: Terminal 1, Adr ernational Airport Bei	ninistra ngaluru,	tion Bl	ock, Ke	. •	0							
	TIN: 29AADCB2762L1Z	E			T								
Sta	te:KARNATAKA				Code	KA							
S. No.	Service Description	SAC Code	Qty	Rate	Amount	Discou nt	Taxable Value	CGST		SGST			
								Rate	Amount	Rat	Amount	Total	
1	Kitchen Consulting Services (Oct 24)	998311	1		1,75,000		1,75,000	9.00	15,750		15,750	2,06,500	
	, ,				, -,		, 1,111		-,		-,	, ,	
							-					0	
Total 1					175000	0	175000		15750		15750	206500	
To	Total Invoice amount (Rupees Two Lakh Six Thousand Five Hund							d Only) Total Amount before Tax 1,75,0					
								Add: CGST					
								Add: SGST				15,750	
								Total Tax Amount				31,500	
								Total Amount after Tax:				2,06,500	
Bank Details								GST on Reverse Charge				NO	
D. I. A.G. 5000004200100								Certified that the particulars given above are true and correct					
Bank A/C: 50200043289190								For Ace Hospitality & Consulting Private					
Bank -HDFC								Limited					
	nk IFSC: HDFC0003757		Ztcu										
	Current A/C: Ace Hospitality & Consulting Private Limited							Alux					
									(Authorised Signatory)				