

Makwana's Engineering & Technical Services

Ground Floor, Matruchhaya, Gulmohor Lane, Near IDEMI, Chunabhatti (E), Mum – 22, Tel : 091 – 022 – 2405 6678 / 091 - 93244 95439 , Email : lalitrm@rediffmail.com / lalitrm@gmail.com

Tax Invoice

Date :	23.03.2024				
No.	2324-106				
То :	Travel Food Services Chennai Pvt. Ltd. Regd Off : Block A, South Wing, Shiv Sagar Estate Dr. Annie Besant Road, Worli, Mumbai - 400018 GST NO. 33AAECT8192M1ZS	, Agreement Date : 8th June 2023			
Kind Attn:	Mr. Pirooz Balsara (DGM-Revenue Assurance)				
Sr. No.	Particular	Charges	Nos.	Amount (Rs.)	
1	Fire Safety Audit and Report Submission at Chennai International Airport Conducted in the month of Oct 2023	200000.00	1	200000.00	
2	Fire Safety Audit and Report Submission at New Kitchen / Admin / Gas Bank Conducted in the month of Oct 2023	20000.00	1	20000.00	
		S	ub Total	220000.00	
		iGST @ 18 % Total		39600.00	
	Rs. Two Lakhs Fifty Nine Thousan	d Six Hundred		259600.00	
GST Number :	27AHVPM5527A2Z5	SAC Code : 999	-		
	PAN Number : AHVPM5527A		Category : Commercial Training and Coching		