



Makwana's Engineering & Technical Services

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

Tax Invoice

Date :	30.09.2024			
No.	2425-0106			
To :	Travel Food Services Pvt. Ltd. First Floor, Link Building, Old KDP Terminal, Chennai Airport, Thirusulam, Chennai - 600027 GST NO. 33AADCB2762L1ZP	Agreement Date : 8th June 2023		
Kind Attn:	Mr. Pirooz Balsara (DGM-Revenue Assurance)			
Sr. No.	Particular	Charges	Nos.	Amount (Rs.)
1	Advance Payment of ... Fire Safety Audit and Report Submission at Chennai International Airport to be Conducted in the month of Oct 2024 (50% of 200000/-)	100000.00	1	100000.00
2	Fire Safety Audit and Report Submission at New Kitchen / Admin / Gas Bank to be Conducted in the month of Oct 2024	10000.00	1	10000.00
			Sub Total	110000.00
			iGST @ 18 %	19800.00
			Total	129800.00
Rs. One Lakh Twenty Nine Thousand Eight Hundred Only				
GST Number : 27AHVPM5527A2Z5		SAC Code : 999293		
PAN Number : AHVPM5527A		Category : Commercial Training and Coching		
For, Makwana's Engg. & Tech. Services				