AARIN ONESTOP SOLUTIONS PVT. LTD.

113, GROUND FLOOR, RAGHULEELA MALL, BEHIND POISAR BUS DEPOT, KANDIVALI (WEST), MUMBAI - 400 067.

TAX INVOICE - ORIGINAL FOR RECIPIENT

TO,
THE MANAGER,
TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
NSCBI, AIRPORT,
DUM DUM
KOLKATA - 700052

GST NO. OF CLIENT : 19AAECT8193L1ZJ

BILL NO.: 258 **5-Jun-24**

Sir,
Find enclosed herewith bill,

DESCRIPTION OF SERVICE		AMOUNT
PROFESSIONAL FEES TOWARDS PF. ESI FOR THE MONTH FROM APR,24 TO JUN,24		15,000.00
SAC : 998224		
IGST	18%	2,700.00
TOTAL		**17,700.00**

Rupees Seventeen Thousand Seven Hundred Only
THANKING YOU,

AARIN ONESTOP SOLUTIONS PVT. LTD.

PAN : AAJCA1083F
GST REG. NO.: 27AAJCA1083F1ZU

BENEFICIARY NAME : AARIN ONESTOP SOLUTIONS PVT. LTD.
BANK NAME : BANK OF BARODA, KANDIVALI WEST BRANCH
ACCOUNT NO. 34120200001225
IFSC CODE : BARB0MAHAVI (FIFTH LETTER IS "ZERO")