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 PVT. LTD. BLOCK A, SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI, MUMBAI - 400 018

GST NO. OF CLIENT: 27AADCB2762L1ZI

BILL NO.: 261 27-Jun-24

Sir,

Find enclosed herewith bill,

DESCRIPTION OF SERVICE		AMOUNT
PROFESSIONAL FEES TOWARDS PF. ESI MLWF FOR THE MONTH FROM APR,24 TO JUN,24		18,750.00
SAC: 998224		
CGST	9%	1,687.50
SGST	9%	1,687.50
TOTAL		22,125.00

Rupees Twenty Two Thousand One Hundred Twenty Five 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: BARBOMAHAVI (FIFTH LETTER IS "ZERO")