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,

TFS (R & R WORKS) PRIVATE LIMITED

HARIDWAR FOOD PLAZA, ADJ TO CRYSTAL WORLD,

HARIDWAR ROORKEE, NH 58,

VILLGAE BATEDI RAJPUTANA,

HARIDWARD, UTTRAKHAND - 249 405

GST NO. OF CLIENT :05AADCT1597R1ZN

BILL NO.: 263 27-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		5,250.00
SAC: 998224		
		217.00
IGST	18%	945.00
		6 407 00
TOTAL		6,195.00

Rupees Six Thousand One Hundred Ninety Five Only

THANKING YOU,

AARIN QVESTOP 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")