

**Tax Invoice**

<b>Vijayaganesh &amp; Co</b> No.46/1, Old No.3, Rukmani Street, West Mambalam, Chennai - 600 033 GSTIN/UIN: 33AANFV3385J1ZO State Name : Tamil Nadu, Code : 33 E-Mail : deepa@vgandco.com Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> 1 Floor, Link Building, Anna International Airport, Meenambakkam, Chennai -27 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	<b>24-25/278</b>	<b>1-Aug-24</b>
	Reference No. & Date.	Mode/Terms of Payment
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>Professional Fees</b> <i>Professional charges towards representation before the Department filing of required documents and collection of missed out online C Forms for the period Jan 2023 to Mar 2023, Apr 23 to Jun 23 and Jul 23 to Sep 23.</i>	9982	<b>50,000.00</b>
	<b>SGST 9%</b>		<b>4,500.00</b>
	<b>CGST 9%</b>		<b>4,500.00</b>
	<b>Total</b>		<b>₹ 59,000.00</b>

Amount Chargeable (in words) **INR Fifty Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9982	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
<b>Total</b>	<b>50,000.00</b>		<b>4,500.00</b>		<b>4,500.00</b>	<b>9,000.00</b>

Tax Amount (in words) : **INR Nine Thousand Only**

Company's PAN : **AANFV3385J**

Company's Bank Details  
 Bank Name : **Karur Vysya Bank**  
 A/c No. : **127813500006049**  
 Branch & IFS Code : **Ashok Nagar, Chennai-83 & KVBL0001278**

Customer's Seal and Signature for Vijayaganesh & Co

Authorized Signatory