

Tax Invoice

 Parikshan FSS Pvt Ltd First Floor and Second Floor, Super A7 Sun Towers , TVK Industrial Estate, Guindy Chennai - 600032 PAN : AAMCP2499R Tamil Nadu - 600032, India GSTIN/UIN: 33AAMCP2499R1ZG State Name : Tamil Nadu, Code : 33 E-Mail : accounts@parikshan.com	Invoice No.	Dated
	2781	17-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	18765 dt. 15-Oct-24	
	Buyer's Order No.	Dated
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
TRAVEL FOOD SERVICES PRIVATE LIMITED (Goa) FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa - 403801 Goa - 403801, India GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Dispatched through	Destination
	Terms of Delivery	

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
FoSTaC Advanced	998399	1 Nos	7,500.00	Nos	7,500.00
<i>Output IGST @ 18 %</i>				18 %	1,350.00
Total		1 Nos			₹ 8,850.00

Amount Chargeable (in words) E. & O.E

INR Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998399	7,500.00	18%	1,350.00	1,350.00
Total	7,500.00		1,350.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

Remarks:
 This invoice is for the " Advance Catering class" with 13 participants online session was conducted.

Company's PAN : AAMCP2499R	Company's Bank Details
Declaration	A/c Holder's Name: Parikshan FSS Private Ltd
1. Please Quote Invoice no while making payment,	Bank Name : Indian Bank 7103034535
2. Invoice Payable within 7 days failing which interest @2% per month will be charged.	A/c No. : 7103034535
3. Udyog Aadhar No. UDYAM-TN-02-0088690	Branch & IFS Code: Guindy & IDIB000G020
4. Payment to be made as per our agreed terms. Delay in payment to us beyond 45 days from the date of receipt of invoice would attract interest of 24% p.a. as per MSMED Act, 2006.	SWIFT Code :

for Parikshan FSS Pvt Ltd
 Authorised Signatory