

1678

**2COMS Consulting Pvt Ltd**  
 388, Block - G, New Alipore  
 Kolkata West Bengal 700053  
 India  
 GSTIN 19AAACE6861C1ZQ

**TAX INVOICE**

Invoice# : 2CWB222302794	Place Of Supply : Tamil Nadu (33)
Invoice Date : 16/02/2023	Item Description : Placement Services
Terms : Due on Receipt	
Due Date : 16/02/2023	

<b>Bill To</b>	<b>Ship To</b>
<b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> FIRST FLOOR, LINK BUILDING OLD KAMRAJ, DOMESTIC TERMINAL, TIRUSULAM Chennai 600027 Tamil Nadu India GSTIN 33AAECT8192M1ZS	FIRST FLOOR, LINK BUILDING OLD KAMRAJ, DOMESTIC TERMINAL, TIRUSULAM Chennai 600027 Tamil Nadu India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Service Charges for Project Manager - NAPS Apprenticeship (OND'21)	998512	1.00	316.00	18%	56.88	316.00
2	Service Charges for Project Manager - NAPS Apprenticeship (JFM'22)	998512	1.00	3,439.00	18%	619.02	3,439.00

Total In Words  
*Indian Rupee Four Thousand Four Hundred Thirty and Ninety Paise Only*

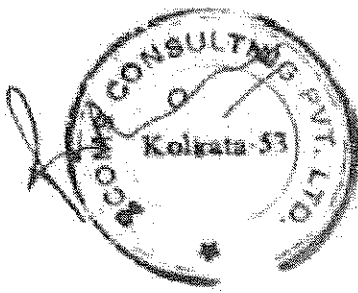
Notes

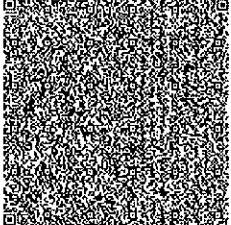
Thanks for your business.

HDFC Bank, Central Plaza, Kolkata  
 IFSC - HDFC0000014  
 Account Number - 00140350002896

MSME Regn No: UDYAM-WB-10-0057016

Sub Total	3,755.00
IGST18 (18%)	675.90
<b>Total</b>	<b>₹4,430.90</b>
<b>Balance Due</b>	<b>₹4,430.90</b>

  
 Authorized Signature



IRN : 9a80dcbfc3aca259e55b9b562cdb95b0d1045c9ab26922c750efa1e3460061a

Ack No. : 182313171033531

Ack Date : 2023-03-08 18:58:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

