



### 2COMS Consulting Pvt Ltd

388, Block - G, New Alipore  
Kolkata West Bengal 700053  
India  
GSTIN 19AAACE6861C1ZQ

# TAX INVOICE

Invoice # : 2CWB242500314  
Invoice Date : 30/04/2024  
Terms : Net 15  
Due Date : 15/05/2024

Place Of Supply : Delhi (07)  
Item Description : Placement Services

**Bill To**  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
RP No 1224, Khasra No 637, G.F Village  
Rangpuri, New Delhi  
Delhi  
110037 Delhi  
India  
GSTIN 07AADCB27621271

**Ship To**  
RP No 1224, Khasra No 637, G.F Village,  
Rangpuri, New Delhi  
Delhi  
110037 Delhi  
India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Service Charges for Project Manager - NAPS Apprenticeship_Feb'24_DBT	998512	1.00	1,620.00	18%	291.60	1,620.00

Total In Words  
**Indian Rupee One Thousand Nine Hundred Eleven and Sixty Paise Only**

Sub Total	1,620.00
IGST18 (18%)	291.60
<b>Total</b>	<b>₹1,911.60</b>
<b>Balance Due</b>	<b>₹1,911.60</b>

Notes  
Thanks for your business.

2COMS CONSULTING PVT. LTD.

Authorized Signatory

Authorized Signature

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

MSME Regn No: UDYAM-WB-10-0057016

Contract Code		Full Pay (Client Deduct DBT)		130591		13000		14091		As per portal		As per client		Status		eKYC		Claim Remarks		Bank Details Remarks	
App ID/SDMS	Name of Apprentices	Period Of payment	Amount of Stipend Paid	Estcd. Share	DBT Amount	Totl Amount Payout	Apprentice Bank Name	Apprentice A/c No.	IFSC Code	Apprentice Bank Name	Apprentice A/c No.	IFSC Code	Apprentice Bank Name	Apprentice A/c No.	IFSC Code	Active	Yes	Claimable	Bank Details	Remarks	
CN12345678	Vipin Kumar	Feb'24	15228	15228	1500	16728	HDFCBANK LTD	50100610873475	HDFC0000090	HDFCBANK LTD	50100610873475	HDFC0000090	HDFCBANK LTD	50100610873475	HDFC0000090	Active	Yes	Claimable	All Correct		
CN12345679	Amar Singh	Feb'24	14708	14708	1500	16208	HDFCBANK LTD	50100589300576	HDFC0001203	HDFCBANK LTD	50100589300576	HDFC0001203	HDFCBANK LTD	50100589300576	HDFC0001203	Active	Yes	Claimable	All Correct		
CN12345680	Preeti	Feb'24	12935	12935	1500	14435	HDFCBANK LTD	50100589300678	HDFC0001203	HDFCBANK LTD	50100589300678	HDFC0001203	HDFCBANK LTD	50100589300678	HDFC0001203	Active	Yes	Claimable	All Correct		
CN12345681	Jitin	Feb'24	14779	14779	1500	16279	HDFCBANK LTD	50100588466210	HDFC0001203	HDFCBANK LTD	50100588466210	HDFC0001203	HDFCBANK LTD	50100588466210	HDFC0001203	Active	Yes	Claimable	All Correct		
CN12345682	Bhawna	Feb'24	15208	15208	1500	16708	HDFCBANK LTD	50100368911101	HDFC0001203	HDFCBANK LTD	50100368911101	HDFC0001203	HDFCBANK LTD	50100368911101	HDFC0001203	Active	Yes	Claimable	All Correct		
CN12345683	Arshad Ali	Feb'24	14217	14217	1500	15717	Central Bank of India	3756826582	CBIND283388	Central Bank of India	3756826582	CBIND283388	Central Bank of India	3756826582	CBIND283388	Active	Yes	Claimable	All Correct		
CN12345684	Amit Kumar	Feb'24	14485	14485	1500	15985	HDFCBANK LTD	50100368911130	HDFC0001203	HDFCBANK LTD	50100368911130	HDFC0001203	HDFCBANK LTD	50100368911130	HDFC0001203	Active	Yes	Claimable	All Correct		
CN12345685	Ajay Yadav	Feb'24	14738	14738	1500	16238	HDFCBANK LTD	50100589300487	HDFC0001203	HDFCBANK LTD	50100589300487	HDFC0001203	HDFCBANK LTD	50100589300487	HDFC0001203	Active	Yes	Claimable	All Correct		
CN12345686	Rahul Yogi	Feb'24	14293	14293	1500	15793	HDFCBANK LTD	50100589300563	HDFC0001203	HDFCBANK LTD	50100589300563	HDFC0001203	HDFCBANK LTD	50100589300563	HDFC0001203	Active	Yes	Claimable	All Correct		