



2COMS Consulting Pvt Ltd


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

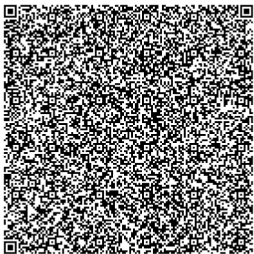
TAX INVOICE

Invoice# : 2CWB23246699	Place Of Supply : Tamil Nadu (33)
Invoice Date : 29/02/2024	Item Description : Placement Services
Terms : Net 15	
Due Date : 15/03/2024	

Bill To	Ship To
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 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 - Jan'24-DBT	998512	1.00	717.18	18%	129.09	717.18

Total In Words Indian Rupee Eight Hundred Forty-Six and Twenty-Seven Paise Only	Sub Total	717.18
	IGST18 (18%)	129.09
Notes	Total	₹846.27
Thanks for your business.	Balance Due	₹846.27
HDFC Bank, Central Plaza, Kolkata IFSC - HDFC0000014 Account Number - 00140350002896		
MSME Regn No: UDYAM-WB-10-0057016		
	Authorized Signature	



IRN : **ffd35c75047b0dadf866344ce2c403d96258f44f18aa1923fd3ad3a4fc6c1bd5**

Ack No. : **182415688873708**

Ack Date : **2024-03-07 14:54:00**

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

2COMS Consulting Pvt Ltd

Total Payable Amount via Online Payments: ₹5,277.17 [Pay Now](#)




2CWB23246699 OVERDUE

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INVOICE DETAILS

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29/02/2024

Terms:
Net 15

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ITEM DETAILS

Item	Amount
1 * ₹717.18 Service Charges for Project Manager - NAPS Apprenticeship - Jan'24-DBT	₹717.18
	Sub Total ₹717.18
	IGST18 (18%) ₹129.09
	Total ₹846.27

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