

Tax Invoice

Vijayaganesh & Co 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) Travel Food Servies Pvt Ltd Food and Beverage Outlets, Madurai Railway Station, Madurai, Tamil Nadu -625016 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	24-25/483	25-Oct-24
	Reference No. & Date.	Mode/Terms of Payment
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Professional Fees <i>Professional fee for further requirement documents needed for filing the SCN issued for the amendment done in online for change of name from Travel Food Services Chennai Pvt Ltd to Travel Food Services Pvt Ltd and also incorporating the additional places in Chennai Pvt Ltd in Service Pvt Ltd after co-ordination with the Supernatant of Madurai Range.</i>	9982	18 %	35,000.00
	SGST 9%			3,150.00
	CGST 9%			3,150.00
	Total			₹ 41,300.00

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

INR Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9982	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

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

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

Authorised Signatory