

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

(U/s. 31 read with Rule 46)

<b>APARAJITHA CORPORATE SERVICES PRIVATE LTD.</b> 5A RATHINASAMY NADAR ROAD BI BI KULAM MADURAI - 625002 TAMIL NADU Contact: +91 452 4020202  <b>CIN No.: U74910TN2000PTC046218</b> <b>GSTIN: 33AADCA4080A1ZE</b> <b>Company's PAN: AADCA4080A</b> <b>Website: www.aparajitha.com</b>		<b>Buyer</b> <b>M/S TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> NSCBI AIRPORT, DUM DUM, KOLKATA - 700052 WEST BENGAL STATE CODE:19  <b>GSTIN: 19AAECT8193L1ZJ</b> <b>Buyer's PAN: AAECT8193L</b> <b>PLACE OF SUPPLY: KOLKATA, WEST BENGAL</b>		<b>Invoice No:</b> 523108999  <b>Invoice Date:</b> 07/06/2024	
<b>BANK : AXIS BANK LTD. A/C NO. : 109010200005418</b> <b>IFSC : UTIB0000109 A/C TYPE : CURRENT A/C</b>			Other Ref : <b>Tax Payable on Reverse Charges: [No]</b>		
SL. No.	Description	HSN/SAC	GST Rate	Amount	
1	Service Charges	998312	18 %	20,300.00	
				<b>Total</b>	
				<b>20,300.00</b>	
				<b>IGST @ 18%</b>	
				<b>3,654.00</b>	
				<b>Total Amount</b>	
				<b>23,954.00</b>	
<b>Amount Chargeable (in words)</b> Rupees Twenty-Three Thousand Nine Hundred Fifty-Four only					
<b>Remarks:</b> Establishment Compliance Services for the month of Apr-2024 being completed in the month of Jun-2024			<b>For APARAJITHA CORPORATE SERVICES PRIVATE LTD.</b>  DIGITALLY SIGNED BY D Karthikeyan 08-06-2024 10:55:11 AM  <b>Authorised Signatory</b>		

\* We are having MSME registration under Medium category, buyer to make payment to supplier within agreed credit period.

# Payment details may be forwarded to [remittance@aparajitha.com](mailto:remittance@aparajitha.com).



**Establishment Compliances Services**

- Rs 20/- per person per month subject to minimum of Rs 1500/- per establishment per month per company.
- Obtaining Shop & Establishment registration certificate (amendment) - Rs.,3500/- per certificate per activity.
- Obtaining Contract Labor Registration Certificate – Principal Employer certificate (new / renewal / amendment)- Rs. 10,000/- per certificate per activity.

# TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Branch List - April 2024

Sl.No	Unit ID	State	Outlet Name	Address	Employees	Amount
1	480479	West Bengal	Kolkata	NSCBI Airport, Dum Dum, Kolkata - 700052.	1015	₹20,300.00
					<b>Total</b>	<b>₹20,300.00</b>