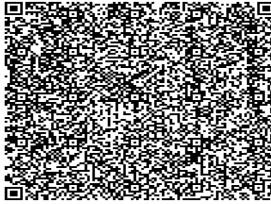


Tax Invoice

(ORIGINAL FOR RECIPIENT)

(U/s. 31 read with Rule 46)

APARAJITHA CORPORATE SERVICES PRIVATE LTD. 5A RATHINASAMY NADAR ROAD BI BI KULAM MADURAI - 625002 TAMIL NADU Contact: +91 452 4020202 CIN No.: U74910TN2000PTC046218 GSTIN: 33AADCA4080A1ZE Company's PAN: AADCA4080A Website: www.aparajitha.com		Buyer M/S TRAVEL FOOD SERVICES PRIVATE LIMITED NAVPADA, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT TERMINAL 1 (DOMESTIC AIRPORT), NEAR SAHARA STAR, VILE PARLE EAST, - 400099 MAHARASHTRA GSTIN: 27AADCB2762L1ZI Buyer's PAN: AADCB2762L PLACE OF SUPPLY: VILE PARLE EAST,,MAHARASH		Invoice No: 523128379 Invoice Date: 26/09/2024 Customer's Ref TRAVEL FOOD	
BANK : AXIS BANK LTD. A/C NO. : 109010200005418 IFSC : UTIB0000109 A/C TYPE : CURRENT A/C			Other Ref : Tax Payable on Reverse Charges: [No]		
SL. No.	Description	HSN/SAC	GST Rate	Amount	
1	Service Charges Income - ECS	998312	18 %	2,000.00	
					
Total				2,000.00	
				IGST @ 18%	
				360.00	
				Total Amount	
				2,360.00	
Amount Chargeable (in words) Rupees Two Thousand Three Hundred Sixty only					
Remarks: REIMBURSEMENT EXPENSES INCURRED FOR THE MONTH OF AUG 2024 (ANNEXURE ATTACHED) PROCESSING FEES AGAINST INVOICE NO: 523302201			For APARAJITHA CORPORATE SERVICES PRIVATE LTD. Authorised Signatory		

* 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.



ANNEXURE TO INVOICE NO:						
Processing Fees						
S.No.	Invoice Raised Date	Client	Invoice Number	Invoice Value	Processing Charges	Amount
1	15-07-2024	TRAVEL FOOD SERVICES PRIVATE LIMITED	523302201	40,000	5%	2000
GRAND TOTAL						2000