


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 TERMINAL 1, ADMINISTRATION BLOCK, KEMPEGOWDA INTERNATIONAL AIRPORT, BENGALURU, - 560300 KARNATAKA STATE CODE:29 GSTIN: 29AADCB2762L1ZE Buyer's PAN: AAICB4881B PLACE OF SUPPLY: BENGALURU,,KARNATAKA		Invoice No: 523700590 Invoice Date: 09/12/2024	
BANK : ICICI BANK LTD. A/C NO. 600605022951 : IFSC : ICIC0006006 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	998312	18 %	11,000.00	
					
Total				11,000.00	
				IGST @ 18%	
				1,980.00	
			Total Amount		
			12,980.00		
Amount Chargeable (in words) Rupees Twelve Thousand Nine Hundred Eighty only					
Remarks: Establishment Compliance Services for the month of Aug-2024			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 Number: 523700590

TRAVEL FOOD SERVICES PRIVATE LIMITED							
Branch List - August `2024`							
Sl.No	Unit ID	Lcms Code	State	Outlet Name	Address	Employee	Amount
1	483532	LCMS-BLR-0001	Karnataka	Bengaluru	Room # 20, 1st Floor, Alpha 3 Building, Kempegowda International Airport, KIAL Road, Devanahalli, Bengaluru - 560300.	550	11,000
						Total	11,000