

Tax Invoice

(ORIGINAL FOR RECIPIENT)

		(U/s. 31 read with Rule 4	46)		
LTD.	THA CORPORATE SERVICES PRIVATE	Buyer M/S TRAVEL FOOD SERVICES PRIVATE LIMITED		Invoice No: 523700591 Invoice Date: 09/12/2024	
5A RATHINASAMY NADAR ROAD BI BI KULAM MADURAI - 625002 TAMIL NADU Contact:+91 452 4020202		CHENNAI AIRPORT, ANNA INTERNATIONAL TERMINAL, TIRUSULAM, CHENNAI, - 600027 TAMIL NADU STATE CODE:33			
	.: U74910TN2000PTC046218 :33AADCA4080A1ZE				
Company's PAN: AADCA4080A Website: www.aparajitha.com		GSTIN: 33AADCB2762L1ZP Buyer's PAN: AAECT8192M PLACE OF SUPPLY: CHENNAI,,TAMIL NADU			
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 %	32,560.00
	l	Total			32,560.00
				CGST @ 9%	
				SGST @ 9%	2,930.00
				Total Amoun	t 38,420.00
A	A Charmachla (in menta)				
	It Chargeable (in words) s Thirty-Eight Thousand Four Hundred T	wenty only			
Rupee:	s Thirty-Eight Thousand Four Hundred T		For A	PARAJITHA CORPOF LTI	RATE SERVICES PRIVATE D.

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

IRN No: 13a37b22d113b6b0f46bdd534368cab862e834d655fe909d07f5b3ec7884fc4e



[#] Payment details may be forwarded to remittance@aparajitha.com.

Annexure To Invoice Number: 523700591

Allinexare 10 invoice Namber: 6207 66651												
	TRAVEL FOOD SERVICES PRIVATE LIMITED											
Branch List - August `2024`												
SI.No	Unit ID	State	Outlet Name	Address	Employees	Amount						
1	LCMS-TFSC-0001	Tamil Nadu	Chennai	Next to S2 Airport Police Station, Chennai International Airport, Chennai - 600027.	1553	31,060						
2	LCMS-TFSC-0002	Tamil Nadu		Main Kitchen, Near To S2 Airport Police Station, Chennai International Airport, Chennai - 600027.	0	1,500						
					Total	32,560						