

# 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 PRIVATE LIMITED</b> N.S.C.B. INTERNATIONAL AIRPORT VIP ROAD KAZI NAZRUL ISLAM SARANI, DUM DUM, KOLKATA - 700052 WEST BENGAL STATE CODE:19  <b>GSTIN: 19AADCB2762L1ZF</b> <b>Buyer's PAN: AAECT8193L</b> <b>PLACE OF SUPPLY: KOLKATA, WEST BENGAL</b>		<b>Invoice No:</b> 523700594
				<b>Invoice Date:</b> 09/12/2024
<b>BANK :</b> ICICI BANK LTD. <b>A/C NO.</b> 600605022951 : <b>IFSC :</b> ICIC0006006 <b>A/C TYPE :</b> CURRENT A/C		Other Ref : <b>Tax Payable on Reverse Charges: [No]</b>		
SL. No.	Description	HSN/SAC	GST Rate	Amount
1	Service Charges	998312	18 %	20,400.00
<b>Total</b>				<b>20,400.00</b>
				<b>IGST @ 18%</b>
				<b>3,672.00</b>
			<b>Total Amount</b>	<b>24,072.00</b>
<b>Amount Chargeable (in words)</b> Rupees Twenty-Four Thousand Seventy-Two only				
<b>Remarks:</b> Establishment Compliance Services for the month of Sep-24		For APARAJITHA CORPORATE SERVICES PRIVATE LTD.  <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).



Annexure To Invoice Number: 523700594

<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>						
<b>Branch List - September `2024`</b>						
<b>Sl.No</b>	<b>Unit ID</b>	<b>State</b>	<b>Outlet Name</b>	<b>Address</b>	<b>Employees</b>	<b>Amount</b>
1	480479	West Bengal	Kolkata	NSCBI Airport, Dum Dum, Kolkata - 700052.	1020	20,400
					<b>Total</b>	20,400