

**Tax Invoice**

|  |                                 |                          |
|--|---------------------------------|--------------------------|
| <b>Vijayaganesh &amp; Co</b><br>No.46/1, Old No.3,<br>Rukmani Street,<br>West Mambalam, Chennai - 600 033<br>GSTIN/UIN: 33AANFV3385J1ZO<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : deepa@vgandco.com<br>Buyer (Bill to)<br><b>Travel Food Servies Limited</b><br>Food and Beverage Outlets,<br>Madurai Railway Station,<br>Madurai, Tamil Nadu -625016<br>GSTIN/UIN : 33AADCB2762L1ZP<br>State Name : Tamil Nadu, Code : 33<br>Place of Supply : Tamil Nadu | Invoice No.<br><b>24-25/551</b> | Dated<br><b>2-Dec-24</b> |
|  |                                 | Mode/Terms of Payment    |
|  | Reference No. & Date.           | Other References         |
|  | Terms of Delivery               |                          |

| SI No.       | Particulars   | HSN/SAC | GST Rate | Amount   |
|--------------|---|---------|----------|--|
| 1            | <b>Professional Fees</b><br><i>Professional charges towards drafting of reply , attending up to 3 hearings and getting final order for SCN for year 20-21 ( Issued by IIT Hyderabad).</i><br><b>SGST 9%</b><br><b>CGST 9%</b> | 9982    | 18 %     | <b>50,000.00</b><br><br><b>4,500.00</b><br><b>4,500.00</b> |
| <b>Total</b> |   |         |          | <b>₹ 59,000.00</b>   |

Amount Chargeable (in words) E. & O.E  
**INR Fifty Nine Thousand Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 9982         | 50,000.00        | 9%   | 4,500.00        | 9%         | 4,500.00        | 9,000.00         |
| <b>Total</b> | <b>50,000.00</b> |      | <b>4,500.00</b> |            | <b>4,500.00</b> | <b>9,000.00</b>  |

Tax Amount (in words) : **INR Nine Thousand Only**

Company's Bank Details  
 Bank Name : **Karur Vysya Bank**  
 A/c No. : **127813500006049**  
 Branch & IFS Code : **Ashok Nagar, Chennai-83 & KVBL0001278**

Company's PAN : **AANFV3385J**

Customer's Seal and Signature for Vijayaganesh & Co

Authorised Signatory