

**Tax Invoice**

<b>Vijayaganesh &amp; Co</b> No.46/1, Old No.3, Rukmani Street, West Mambalam, Chennai - 600 033 GSTIN/UIN: 33AANFV3385J1ZO State Name : Tamil Nadu, Code : 33 E-Mail : deepa@vgandco.com Buyer (Bill to) <b>Travel Food Servies Limited</b> Food and Beverage Outlets, Madurai Railway Station, Madurai, Tamil Nadu -625016 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	<b>24-25/552</b>	<b>2-Dec-24</b>
	Reference No. & Date.	Mode/Terms of Payment
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>Professional Fees</b> <i>Professional charges towards drafting of reply , attending up to 3 hearings and getting final order for 23-24 SCN issued for Sales Difference between GSTR 1 vs GSTR 3B.</i> <b>SGST 9%</b> <b>CGST 9%</b>	9982	18 %	<b>25,000.00</b>  <b>2,250.00</b> <b>2,250.00</b>
Total				<b>₹ 29,500.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9982	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
<b>Total</b>	<b>25,000.00</b>		<b>2,250.00</b>		<b>2,250.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

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

Customer's Seal and Signature for Vijayaganesh & Co

Authorized Signatory