

Tax Invoice

Vijayaganesh & Co 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) Travel Food Services Chennai Pvt Ltd 1 Floor, Link Building, Anna International Airport, Meenambakkam, Chennai -27 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	24-25/57	30-Apr-24
	Reference No. & Date.	Mode/Terms of Payment
	Terms of Delivery	Other References

SI No.	Particulars	HSN/SAC	Amount
1	Professional Fees <i>Professional charges towards representing for the year 2018-19 representation</i> <i>PAG audit 1 officers and then before range and submission of reply 5 Show Case Notice and getting orders.</i> SGST 9% CGST 9%	9982	2,50,000.00 22,500.00 22,500.00
Total			₹ 2,95,000.00

Amount Chargeable (in words) **INR Two Lakh Ninety Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9982	2,50,000.00	9%	22,500.00	9%	22,500.00	45,000.00
Total	2,50,000.00		22,500.00		22,500.00	45,000.00

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

Company's PAN : **AANFV3385J**

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