

# Tax Invoice



Invoice No # ZMA/2024-25/67

Invoice Date Jul 17, 2024

## Billed By

### Zalak Mehta & Associates

501, Skyline Wealth Space, Premier Road, Above Kia Showroom, Vidyavihar West, Mumbai, Maharashtra, India - 400086

**GSTIN:** 27DGUPS9797F1Z2

**PAN:** DGUPS9797F

**MSME Reg. No.:** UDYAM-MH-18-0141085

## Billed To

### TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, India - 400018

**GSTIN:** 27AADCB2762L1Z1

**PAN:** AADCB2762L

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. PROFESSIONAL FEES (HSN/SAC: 998214)	18%	7	₹1,500.00	₹10,500.00	₹945.00	₹945.00	₹12,390.00
Filing of form DPT-3 for 7 Companies							

Total (in words) : TWELVE THOUSAND THREE HUNDRED NINETY RUPEES ONLY

Amount ₹10,500.00

CGST ₹945.00

SGST ₹945.00

**Total (INR) ₹12,390.00**

## Bank Details

**Account Name** Zalak Mehta & Associates  
**Account Number** 50200033863207  
**IFSC** HDFC0000118  
**Account Type** Current  
**Bank** HDFC Bank

Authorised Signatory

For any enquiry, reach out via email at [cszalakmehta@gmail.com](mailto:cszalakmehta@gmail.com), call on +91 22 3513 5610