



Invoice# 24-25/092

97 TECHNOLOGIES

Plot No.98A-1/116, Lokhandwala Complex,
Andheri (West),
Mumbai Maharashtra 400053
India
GSTIN 27AACPM6412E2Z0

Bill To

TRAVEL FOOD SERVICES PRIVATE LIMITED

1 St Floor, Block A South Wing, Shiv Sagar Estate,
Dr. Annie Besant Road, Worli,
Mumbai
400018 Maharashtra
India
GSTIN 27AADCB2762L1ZI

Invoice Date : 27/12/2024

Due Date : 27/12/2024

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Membership type: Coworking Payment frequency: 50% in advance & 50% on 15th January 2025 Coworking Seats: Dedicated Seat - 23No's. Coworking period - 02 January 2025 to 01 February 2025	998594	23.00	5,750.00	1,32,250.00
				Sub Total	1,32,250.00
				CGST9 (9%)	11,902.50
				SGST9 (9%)	11,902.50
				Total	₹1,56,055.00
				Balance Due	₹1,56,055.00

Thank you for your business.

Please make NEFT payment to:

Bank Name: HDFC Bank Ltd
Account number: 50200005535821
Account owner: 97 Technologies
IFSC: HDFC0000251