

Tax Invoice

M/s. A L R S & CO CHARTERED ACCOUNTANTS 608-609, MANISH CHAMBER, SONAWALA LANE OPP. HOTEL KARAN PALACE, GOREGAON EAST MUMBAI-400063 GSTIN/UIN: 27ABZFA1203H1ZG State Name : Maharashtra, Code : 27 CIN: FRN:157946W E-Mail : mumbaialrs@gmail.com	Invoice No. ALRS/24-25/022	Dated 27-May-24
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PVT. LTD. FIRST FLOOR, LINK BUILDING OLD KDT., TIRUSULAM, CHENNAI-27 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.	Other References

Particulars	HSN/SAC	Rate	per	Amount
Internal Audit <i>FOR F.Y. 2023-24</i>	998221			4,75,000.00
IGST 18%		18 %		85,500.00
Total				₹ 5,60,500.00

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

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	4,75,000.00	18%	85,500.00	85,500.00
Total:	4,75,000.00		85,500.00	85,500.00

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

Remarks:
 BEING INVOICE OF INTERNAL AUDIT FOR F.Y. 2023-24

Company's PAN : **ABZFA1203H**

Declaration

TAX IS NOT PAYABLE UNDER REVERSE CHARGE BASIS FOR THIS SERVICE AND IN OUR CASE MSMED ACT 2006 IS APPLICABLE. UDYAM REGISTRATON NO: UDYAM-MH-18-0251884

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**
 A/c No. : **317001010059463**
 Branch & IFS Code : **Goregaon East & UBIN0531707**

Customer's Seal and Signature	for M/s. A L R S & CO Authorised Signatory
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