

ACE HOSPITALITY & CONSULTING PRIVATE LIMITED

Original for Recipient

No B 32, 3rd Floor, Chestnut, Tata Sherwood
 Basavanagar Main Road, Basavangar
 Bangalore 560 037
 Tel: 9845101571
GSTIN: 29AASCA4394E1Z7

Tax Invoice

| | | |
|-----------------------------------|----------------|--|
| Invoice No: TFS 04(24-25) | | |
| Invoice date: 18/ 10/ 2024 | | |
| Reverse Charge (Y/N): | NO | Date of Supply: 01/09/2024 to 30/ 09/2024 |
| State: Karnataka | Code 29 | Place of Supply : Karnataka |

| | | |
|--|-------------|-----------|
| Bill to Party | | |
| Name: Travel Food Services Private Limited | | |
| Address: Terminal 1, Administration Block, Kempegowda International Airport Bengaluru, Bengaluru Urban - 560300 | | |
| GSTIN: 29AADCB2762L1ZE | | |
| State:KARNATAKA | Code | KA |

| S. No. | Service Description | SAC Code | Qty | Rate | Amount | Discount | Taxable Value | CGST | | SGST | | Total |
|--------------|---------------------------------------|----------|-----|------|----------|----------|---------------|------|--------|------|--------|----------|
| | | | | | | | | Rate | Amount | Rate | Amount | |
| 1 | Kitchen Consulting Services (Sept 24) | 998311 | 1 | | 1,75,000 | | 1,75,000 | 9.00 | 15,750 | | 15,750 | 2,06,500 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | 0 |
| Total | | | 1 | | 175000 | 0 | 175000 | | 15750 | | 15750 | 206500 |

| | | |
|--|--------------------------------|----------|
| Total Invoice amount (Rupees Two Lakh Six Thousand Five Hundred Only) | Total Amount before Tax | 1,75,000 |
| | Add: CGST | 15,750 |
| | Add: SGST | 15,750 |
| | Total Tax Amount | 31,500 |
| | Total Amount after Tax: | 2,06,500 |
| | GST on Reverse Charge | NO |

Bank Details

Bank A/C: 50200043289190

Bank -HDFC

Bank IFSC: HDFC0003757

Current A/C : Ace Hospitality & Consulting Private Li

Certified that the particulars given above are true and correct

For Ace Hospitality & Consulting Private Limited


(Authorised Signatory)