

Bill of Supply

(ORIGINAL FOR RECIPIENT)

(U/s. 31(3)(c) read with Rule 49)

APARAJITHA CORPORATE SERVICES PRIVATE LTD. 5A RATHINASAMY NADAR ROAD BI BI KULAM MADURAI - 625002 TAMIL NADU Contact: +91 452 402020 CIN No.: U74910TN2000PTC046218 GSTIN: 33AADCA4080A1ZE Company's PAN: AADCA4080A Website: www.aparajitha.com		Buyer TRAVEL FOOD SERVICES 129, Milestone, NH-8, Near Hamjapur Behror, Alwar Rajasthan - 301701 RAJASTHAN STATE CODE:08 GSTIN: 08AADCT1597R1ZH Buyer's PAN: AADCB2762L PLACE OF SUPPLY: Rajasthan,RAJASTHAN		Invoice No: 523302201 Invoice Date: 15/07/2024 Customer's Ref TRAVEL FOOD	
BANK : AXIS BANK LTD. A/C NO. : 109010200005418 IFSC : UTIB0000109 A/C TYPE : CURRENT A/C			Other Ref : Tax Payable on Reverse Charges: [No]		
SL. No.	Description	HSN/SAC	GST Rate	Amount	
1	Reimbursement - Fees	998312	0 %	40,000.00	
Total				40,000.00	
			Total Amount		40,000.00
Amount Chargeable (in words) Rupees Forty Thousand only					
Remarks: REIMBURSEMENT EXPENSES INCURRED FOR THE MONTH OF JAN 2024 (ANNEXURE ATTACHED)			For APARAJITHA CORPORATE SERVICES PRIVATE LTD. _____ Authorised Signatory		

* We are having MSME registration under Medium category, buyer to make payment to supplier within agreed credit period.

Payment details may be forwarded to remittance@aparajitha.com.

IRN No:



ANNEXURE TO INVOICE NO:						
REIMBURSEMENT FEES						
S.No.	Date	Client	LCMS CODE	Branch	Purpose	Amount
1	20-03-2024	TFS (R&R WORKS) PRIVATE LIMITED	-	RJ - Behror	RC Registration under shops Act	40,000.00
GRAND TOTAL						40,000



APARAJITHA CORPORATE SERVICES (P) LIMITED

PETTY CASH VOUCHER

Department: ECMS

Date: 20.02.2024

E. Code: 5282

Paid to : Sunil Kumar Sharma	
Rs. : 40,000 /-	
Rupees (In Words): Forty Thousand Only /-	
Client Code :	
Client Name: TFS (R&R Works) Private Limited	
Location : Behror	
ACSL Br.Code: Simpliance Activity	
Way side expenses / Documentation charges / Other expenses	
Purpose : Expences towards Official Fee of TFS (R&R Works) Private Limited for New S&E Act Registration for Lifetime	
Approved	Received
For Accounts Department Use Only	
Authorised	Verified

Transaction Success

Registration No :	SCA/2023/2/132680
Receipt No :	24583250898
Transaction ID :	240601273453
Transaction Time :	09-01-2024 20:46:48
Request ID :	SCA202321326801
Amount :	40000.00
Status :	SUCCESS
Module Name :	Shop and Commercial Establishment Act
Request Type :	Registration
Bank Name :	BILLDESK(ALL CARDS, NET BANKING, WALLET, UPI, QR - RPP)