



Broki Services Private Limited

G-1/18, Rattan Jyoti Building -18, Rajindra Place,
New Delhi Delhi 110008
India
GSTIN 07AAJCB1964C1ZV

TAX INVOICE

: **INV/24-25/0106**
Invoice Date : **18/12/2024**
Terms : **Due On Receipt**
Due Date : **18/12/2024**

Place Of Supply : **Delhi (07)**

Bill To

TRAVEL FOOD SERVICES LIMITED

RP No 1224, Khasra No 637, G.F Village, Rangpuri,
New delhi
110037 Delhi
India
GSTIN 07AADCB2762L2ZJ
PAN AADCB2762L

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|---|----------|------|-----------------|------|-----------|------|-----------|-------------|
| | | | | | % | Amt | % | Amt | |
| 1 | Sales Commission Property: Khasra no.31/23/01, Matiala,dwarka,Sector 3,New Delhi-110075 25 days of license fees (4 Lacs) | 997152 | 1.00 | 3,33,333.0 0 | 9% | 29,999.97 | 9% | 29,999.97 | 3,33,333.00 |

Total In Words

**Indian Rupee Three Lakh Ninety-Three Thousand Three Hundred
Thirty-Two Only**

Notes

Thanks for your business.

Account Name : BROKI SERVICES PRIVATE LIMITED
Account Number : 000705050536
IFSC : ICIC0000007
Account Type : Current
Bank : ICICI BANK

Terms & Conditions

The information and details mentioned above are true and correct.
Interest @ 18% will apply in case of delay in payment.



Scan to Pay

Documents Submission Details

Location: T.I.F.S.T.D
Date: 20.12.24 Time: 12:00

Account No: 1020660
Name: Shwender
Designation: S.C.M

Signature:- [Signature]

| | |
|--------------------|--------------------|
| Sub Total | 3,33,333.00 |
| CGST9 (9%) | 29,999.97 |
| SGST9 (9%) | 29,999.97 |
| Adjustment | (-) 0.94 |
| Total | 3,93,332.00 |
| Balance Due | 3,93,332.00 |

For Broki Services Pvt. Ltd.

[Signature]
Director/Authorised Signatory

Authorized Signature

Account Name : BROKI SERVICES PRIVATE LIMITED
Account Number : 000705050536
IFSC : ICIC0000007
Account Type : Current