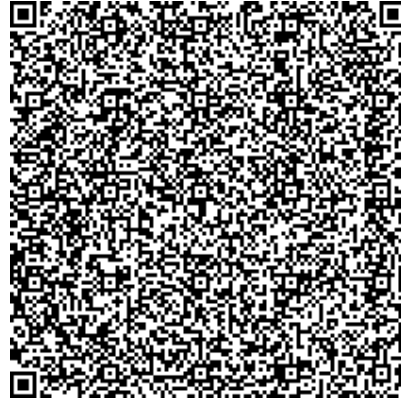


**SAHNI NATARAJAN AND BAHL**

CHARTERED ACCOUNTANTS
303, Mansarovar, 90, Nehru Place,
New Delhi - 110 019
Tel: 011-47347000 Email: snb@snbindia.com



IRN: 4a1405663816caa4e75cfddf0013b55fd9c4263a56b2e6b4659e08f66a609604	
Ack. No: 172415859169798	Ack. Date: 24-09-2024 13:23:00

**BILL FOR PROFESSIONAL SERVICES
TAX INVOICE
ORIGINAL FOR RECIPIENT**

To,

TRAVEL FOOD SERVICES PRIVATE LIMITED
NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT,
DOMESTIC DEPARTURE SHA, MEHRAM NAGAR, NEW DELHI, DELHI – 110037

BILL NO. 222/24-25

KIND ATTN.: MR. PANKAJ RATHI - VP CORPORATE FINANCE

DATED: 24-09-2024

PARTICULARS	AMOUNT
Client GSTIN: 07AADCB2762L2ZJ Supply Type: B2B Whether Reverse Charge (Y/N): N State Code: 07 Place of Supply: DELHI HSN / SAC Code: 998311	
Being professional fees for Revenue Audit services at Outlets/Kiosks in Terminal T1 for the period April to June 2024 @ 30319 per contract	60,638.00
CGST @ 9%	5,457.00
SGST @ 9%	5,457.00
Total Rs.	71,552.00
(Rupees Seventy One Thousand Five Hundred Fifty Two Only)	
<u>SNB BANK DETAILS FOR ELECTRONIC FUNDS TRANSFER</u> ICICI BANK LIMITED NEHRU PLACE BRANCH CURRENT A/C # 629405036611 MICR CODE – 110229017 RTGS/NEFT/IFSC CODE: ICIC0006294	

E. & O.E.

BILLS ARE PAYABLE ON PRESENTATION

For **SAHNI NATARAJAN AND BAHL**
CHARTERED ACCOUNTANTS