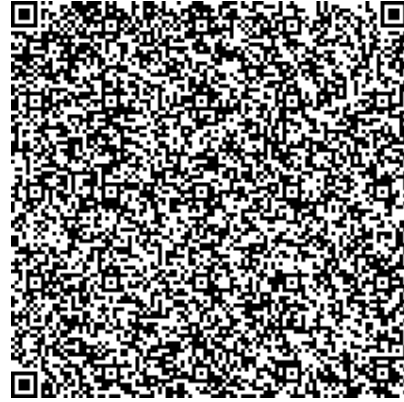


**SAHNI NATARAJAN AND BAHL**

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



<b>IRN: 3876a3e7c919504f1b0bf2ce561ee2789f63c2a355323cb18a2bb5740d00eef2</b>
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<b>Ack. No: 172416305790951</b>
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<b>Ack. Date: 27-11-2024 15:23:00</b>
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**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. 282/24-25

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

DATED: 27-11-2024

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 July to September @ Rs. 30319 for Contract # 15001596 and @ Rs. 18192 for Contract # 15001623	48,511.00
CGST @ 9%	4,366.00
SGST @ 9%	4,366.00
<b>Total Rs.</b>	<b>57,243.00</b>
(Rupees Fifty Seven Thousand Two Hundred Forty Three Only)	
<b>SNB BANK DETAILS FOR ELECTRONIC FUNDS TRANSFER</b> ICICI BANK LIMITED NEHRU PLACE BRANCH CURRENT A/C # 629405036611 MICR CODE – 110229017 RTGS/NEFT/IFSC CODE: ICIC0006294	

E. &amp; O.E.

BILLS ARE PAYABLE ON PRESENTATION

For **SAHNI NATARAJAN AND BAHL**  
CHARTERED ACCOUNTANTS