



TAX INVOICE

FFT CLOUD INDIA PVT. LTD.

S-512-A 1st FLOOR, SCHOOL BLOCK SHAKARPU, NEW DELHI EAST DELHI, DELHI, 110092

GSTIN : 07AAF0460K1ZP

Invoice No. : FFT/2425/DL/034
Dated : 01-10-2024

Place of Supply : Delhi (07)
Reverse Charge : N

Billed to :

TRAVEL FOOD SERVICES PRIVATE LIMITED
New Terminal 1
Indira Gandhi International Airport,
Domestic Departure SHA, Mehram Nagar,
New Delhi, Delhi, 110037
GSTIN / UIN : 07AADCB2762L2ZJ

Shipped to :

TRAVEL FOOD SERVICES PRIVATE LIMITED
New Terminal 1
Indira Gandhi International Airport,
Domestic Departure SHA, Mehram Nagar,
New Delhi, Delhi, 110037
GSTIN / UIN : 07AADCB2762L2ZJ

License fees for the month of October 2024 for

S.N.	Description of Goods	HSN	GST %	Amount ()
1.	Licence Fees Documents Submission Details Location:- <u>T.F.S-T-1</u> Date: <u>14.10.24</u> Time <u>16:59</u> Employee ID:- <u>1020660</u> Name:- <u>Surendra Singh</u> Department:- <u>S.CM</u> Signature:- <u>[Signature]</u>	997221	18%	4,00,000.00
	Add : CGST	@	9.00 %	36,000.00
	Add : SGST	@	9.00 %	36,000.00
Grand Total				4,72,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,00,000.00	36,000.00	36,000.00	72,000.00

Rupees Four Lakh Seventy Two Thousand Only**Declaration**

Thank you for partnering with Speed Kitchen!
Delivering value onekitchen at a time :)

Bank Details : Bank Name: IDFC FIRST, New Friends Colony Bran
Account number: 10091502589 IFSC: IDFB0020102

Terms & Conditions

E.& O.E.

- Subject to India Jurisdiction.
- Bill amount is due as on bill date.
- If the payment is late more than 7 days from the bill Date then the interest will impose @ 18% PM.
- You can write to us at contact@speedkitchen.com.

Receiver's Signature :

for FFT CLOUD INDIA PVT. LTD.

Authorised Signatory