



TAX INVOICE

FFT CLOUD INDIA PVT. LTD.

Ground Floor And First Floor Khasra No.31/23/01,
Matiala Dwarka Sector 3 New Delhi -110075
GSTIN : 07AAF0460K1ZP

Invoice No. : FFT/2425/DL/040
Dated : 01-11-2024

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 November 2024 to March 2025 for

S.N.	Description of Goods	HSN	GST %	Amount ()
1.	Licence Fees Documents Submission Details Location: T.F.S T-1 Date: 25.12.24 Time: 10:50 Invoice ID: 1020660 Signature: <u>S. CM</u> <i>(Signature)</i>	997221	18%	10,00,000.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %				10,00,000.00 90,000.00 90,000.00
Grand Total				11,80,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,00,000.00	90,000.00	90,000.00	1,80,000.00

Rupees Eleven Lakh Eighty 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.

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

Receiver's Signature :

for FFT CLOUD INDIA PVT. LTD.

Authorised Signatory