


UNIFORM 2 CORPORATE HR SERVICES

Serving The Soldiers

TAX INVOICE - ORIGINAL

	UNIFORM 2 CORPORATE HR SERVICES		Address : Tower 1/301, Spring Grove Towers, Lokhandwala Township, Akurli Road, Kandivali East, Mumbai 400101	
	GSTIN: 27AONPK1049L1ZL		Invoice No.	GST/24-25/02
	State	Maharashtra (27)	Invoice Date	01 Apr 24
	PAN	AONPK1049L		

Customer Name	Billing Address
Travel Food Services Private Limited	1st Floor, Block-A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018
Customer GSTIN: 27AADCB2762L1Z1	Customer PAN : AADCB2762L

Sr. No	Service Description	SAC Code	Taxable Value	GST			Total
				Rate	CGST	SGST	
	Recruitment of Smeet Mahendra Malaviya (Annual CTC - 13,94,158)	998512	116133	CGST - 9% SGST- 9%	10452	10452	137037
	Total		1,16,133		10,452	10,452	1,37,037

Total invoice value (in figure): 1,37,037/-
Total invoice value (in words): Rupees One lakh Thirty Seven Thousand and Thirty Seven Only
PAN Number: AONPK1049L
Account Number 50200038560481
HDFC BANK LIMITED
Branch: S V ROAD, SANTACRUZ WEST, Mumbai 400054
IFSC Code HDFC0001579

For Authorised
Signatory



8452021056, 8109909703

www.uniformtocorporate.in

Tower1/ 301, Spring Grove Towers
Lokhandwala Township, Akurli Road,
Kandivali East, Mumbai 400101