



Finrep Advisors LLP

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2ND Floor, 24, Tower C, MIG II Co-op Hsg Soc
CTS No 646 Pt, Near MIG Club House, Bandra (E)
Mumbai Maharashtra 400051
India
GSTIN 27AAHFF3328F1ZL
UDYAM-MH-19-0023386

TAX INVOICE

INV-000579

Balance Due
₹4,89,700.00

Bill To

TRAVEL FOOD SERVICES PRIVATE LIMITED

1st Floor, Block A South Wing, Shiv Sagar Estate
Dr. Annie Besant Road, Worli
Mumbai
400018 Maharashtra
India
GSTIN 27AADCB2762L1ZI

Invoice Date : 30 Apr 2024
Terms : within 30 days
Due Date : 30 May 2024

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	CGST	SGST	Amount
1	Professional fees Ind AS conversion project- Milestone 3- Opening balance sheet at 1 Apr 2022	998222	36,000.00 9%	36,000.00 9%	4,00,000.00
2	Outlays (As per agreement)	998222	1,350.00 9%	1,350.00 9%	15,000.00
Sub Total					4,15,000.00
CGST9 (9%)					37,350.00
SGST9 (9%)					37,350.00
Total					₹4,89,700.00
Balance Due					₹4,89,700.00

Total In Words: **Indian Rupee Four Lakh
Eighty-Nine Thousand Seven
Hundred Only**

Notes

Thanks for your business.

Payment Options

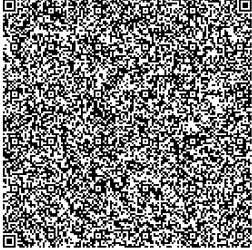


Bank: ICICI Bank Limited
Account number : 123105002859
IFSC code: ICIC0001231

MSME Registration: UDYAM-MH-19-0023386
PAN Number: AAHFF3328F

PRMankad

Authorized Signature



IRN : 124eefdd139467a86df55b9b81e2b9ed6e5a232a38e6bcfd25ee16a8a8cfe4cb
Ack No. : 122421292587995
Ack Date : 2024-05-06 18:02:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.