

TAX INVOICE #	DATE
CN/2024/GST/006	April 1, 2024
CUSTOMER ID	TERMS
0003	IMMEDIATE
GST Code	State Code
27AADCB2762L1ZI	27

BILL TO

TRAVEL FOOD SERVICES PVT. LTD.
1 RASHID MESION, DR. ANIY BESENT ROAD,
WORLI POINT, WORLI, MUMBAI 400018.

TAX INVOICE

Kind Attn: Mr. Dwarkesh

DESCRIPTION	AMOUNT	
Service charges for providing Television Services to Irish House Domestic Departure Level 3 at CSIA T2 from 01/04/2024 to 30/04/2024 4500 x 1 TV x 1 Months	₹ 4,500.00	
GST Code : 27AAPK9703E1ZV State Code : 27	Taxable Value	₹ 4,500.00
Amount of Tax subject to Reverse Charge : NA	CGST @ 9%	₹ 405.00
	SGST @ 9%	₹ 405.00
	IGST @ 9%	NA
Rupees Five Thousand Three Hundred Ten Only	Total Invoice Value	₹ 5,310.00

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Payment to be made in favour of 'Communetiques'. If you have any questions about this invoice, please contact us at support@communetiques.com
Account No. 026705500311 (A/C. Communetiques)
IFSC Code: ICIC0000267 (ICICI Bank, Thakur Village Branch, Kandivali)
PAN No. AACPK9703E



For Communetiques

Authorized Signatory