

TAX INVOICE #	DATE
CN/2024/GST/007	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 - 400 018
Maharashtra

TAX INVOICE

Kind Attn: Mr. Mandar Tawde

DESCRIPTION	AMOUNT
Service charges for providing Television Services to Amex Lounge at CSIA T2 from 01/04/2024 to 30/04/2024 4500 x 3 TVs x 1 Months	₹ 13,500.00
GST Code : 27AACPK9703E1ZV State Code : 27	Taxable Value ₹ 13,500.00
Amount of Tax subject to Reverse Charge : NA	CGST @ 9% ₹ 1,215.00
	SGST @ 9% ₹ 1,215.00
	IGST @ 9% NA
Rupees Fifteen Thousand Nine Hundred Thirty Only	Total Invoice Value ₹ 15,930.00

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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