

TAX INVOICE #	DATE
CN/2024/GST/037	August 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 Travel Food Services Pvt Ltd from 01/08/2024 to 31/08/2024			
1	Irish House Domestic Departure Level 3 at CSIA T2 (4500 x 1 TV x 1 Months)	₹ 4,500.00	
2	Amex Lounge at CSIA T2 (4500 x 3 TVs x 1 Months)	₹ 13,500.00	
GST Code : 27AACPK9703E1ZV State Code : 27		Taxable Value	₹ 18,000.00
Amount of Tax subject to Reverse Charge : NA		CGST @ 9%	₹ 1,620.00
		SGST @ 9%	₹ 1,620.00
		IGST @ 9%	NA
Rupees TwentyOne Thousand Two Hundred Fourty Only		Total Invoice Value	₹ 21,240.00

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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