



TAX INVOICE

e-Invoice



IRN : c06b32405891a7bfcaee01f6f81f007c411682a1e3a-28aa643005e7e5ec9ae58
Ack No. : 112419701464332
Ack Date : 26-Mar-24

Table with 2 columns: Supplier/Consignee/Buyer details and Invoice/Order/Dispatch details. Includes ITTI Private Limited, Travel Food Services Private Limited, and invoice number ITTIDM/24/0576.

Main invoice table with columns: SI No., Description of Services, HSN/SAC, Quantity, Rate, per, Amount. Includes row for Consultancy Charges (998313) and a Total row (58,410.00 ₹).

Amount Chargeable (in words) Fifty Eight Thousand Four Hundred Ten Indian Rupees Only E. & O.E

Summary table with columns: HSN/SAC, Taxable Value, Integrated Tax (Rate, Amount), Total Tax Amount. Shows total taxable value of 49,500.00 and total tax of 8,910.00.

Tax Amount (in words) : Eight Thousand Nine Hundred Ten Indian Rupees Only
Company's PAN : AAACI4114Q
Company's Bank Details: Kotak Mahindra Bank Limited, A/c No. 09582010003862, Branch & IFS Code: JAYANAGAR, BANGALORE & KKBK0000421
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory