

e-Invoice **TAX INVOICE**

: 0d6c4f9c202bb72032db27a5bb00a1e1d33217d70f-IRN

d525f613563afeddacbd22

Shiv Sagar Estate, Dr. Annie Besant Road,

: 27AADCB2762L1ZI

Ack No. : 112420315899047

Ack Date : 16-May-24

Worli GSTIN/UIN



ITTI Private Limited	Invoice No.	Dated		
Galaxy, 1st Floor, Plot No.30,	ITTIDM/25/0030	16-May-24		
1st Main Road J.P.Nagar, III Phase,	Delivery Note	Mode/Terms of Payment		
Bangalore 560078 India		30 Days		
ÖSTIN/UIN: 29AACI4114Q1ZA State Name : Karnataka, Code : 29 CIN: U72200KA1993PTC013972	Reference No. & Date.	Other References		
E-Mail : finance@itti.com	Buyer's Order No.	Dated 14-May-24		
Consignee (Ship to)	TFSPL/PO/24-25/000243			
Travel Food Services Private Limited 1st Floor, Block A South Wing Shiv Sagar Estate, Dr. Annie Besant Road,	Dispatch Doc No.	Delivery Note Date		
Worli	Dispatched through	Destination		
GSTIN/UIN : 27AADCB2762L1ZI				
State Name : Maharashtra, Code : 27	Terms of Delivery	Terms of Delivery		
Buyer (Bill to)				
Travel Food Services Private Limited 1st Floor, Block A South Wing				

Sta	te Name : Maharashtra, Code : 27					
SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Services					
1 (Consultancy Charges Man Month MSNAV Support April 2024	998313	1.0000 Mth	2,66,200.00	Mth	2,66,200.00
	,	GST		18	%	47,916.00
		Total	1.0000 Mth			3,14,116.00 ₹

Amount Chargeable (in words) Three Lakh Fourteen Thousand One Hundred Sixteen Indian Rupees Only E. & O.E

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HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
998313	2,66,200.00	18%	47,916.00	47,916.00
Total	2,66,200.00		47,916.00	47,916.00

Tax Amount (in words): Forty Seven Thousand Nine Hundred Sixteen Indian Rupees Only

Company's Bank Details

Bank Name : Kotak Mahindra Bank Limited

: 09582010003862 A/c No.

Company's PAN : AAACI4114Q Branch & IFS Code: JAYANAGAR, BANGALORE & KKBK0000421

for ITTI Private Limited

Authorised Signatory

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.