



TAX INVOICE

e-Invoice



IRN : ef5146e0adb242e56003228fe56ab340320f3a169cc-9928810e083321b0a019f
Ack No. : 112420963226785
Ack Date : 5-Jul-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/25/0113.

Main invoice table with columns: SI No., Description of Services, HSN/SAC, Quantity, Rate, per, Amount. Includes line item for Consultancy Charges Man Month and a total of 3,13,880.00 ₹.

Amount Chargeable (in words) Three Lakh Thirteen Thousand Eight Hundred Eighty Indian Rupees Only E. & O.E

Summary table with columns: HSN/SAC, Taxable Value, Integrated Tax (Rate, Amount), Total Tax Amount. Shows 18% tax on 2,66,000.00 resulting in 47,880.00 tax.

Tax Amount (in words) : Forty Seven Thousand Eight Hundred Eighty 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.

for ITTI Private Limited
Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice