



TAX INVOICE

e-Invoice



IRN : 274e8c4a0f5e4c7a650f36c2f5c55ad9ca66970bfbb-85af6b88c34e32a38d4c7
Ack No. : 112422339537044
Ack Date : 22-Oct-24

Table with 2 columns: Supplier/Consignee/Buyer details and Invoice/Reference/Order details. Includes ITTI Private Limited, Travel Food Services Private Limited, and invoice number ITTIDM/25/0318.

Main invoice table with columns: SI No., Description of Services, HSN/SAC, Quantity, Rate, per, Amount. Includes item 1: Consultancy Charges Man Month.

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

Summary table with columns: HSN/SAC, Taxable Value, Integrated Tax (Rate, Amount), Total Tax Amount. Total taxable value is 2,66,200.00.

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