

e-Invoice **TAX INVOICE** 

: 96bd4bdc8a21677c27d0a4c6d70ee729d3d99566d-IRN

5759437cd9afec6fc38e4b9

Ack No. : 112422339560617

Ack Date : 22-Oct-24



ITTI Private Limited	Invoice No.	Dated		
Galaxy, 1st Floor, Plot No.30,	ITTIDM/25/0321	22-Oct-24		
1st Main Road J.P.Nagar, III Phase, Bangalore 560078	Delivery Note	Mode/Terms of Payment Payment against tax invoice Other References		
India GSTIN/UIN: 29AAACI4114Q1ZA State Name: Karnataka, Code: 29 CIN: U72200KA1993PTC013972	Reference No. & Date. P0:TF\$PL/P0/24-25/000962 dt. 22-0ct-24			
Travel Food Services Private Limited	Buyer's Order No. P0:TFSPL/P0/24-25/000962/22/22/10/2024	Dated 22-Oct-24		
	Dispatch Doc No.	Delivery Note Date		
Worli GSTIN/UIN : 27AADCB2762L1ZI	Dispatched through	Destination		
State Name : Maharashtra, Code : 27  Buyer (Bill to)	Terms of Delivery			

**Travel Food Services Private Limited** 

1st Floor, Block A South Wing

Shiv Sagar Estate, Dr. Annie Besant Road,

Worli

GSTIN/UIN : 27AADCB2762L1ZI

tate Name : Maharashtra, Code : 27						
Description of	HS	SN/SAC	Quantity	Rate	per	Amount
Services						
Consultancy Charges Man Month Professional charges for 1 FTE Based Support of NAV and LS Retail Application Aug 2024		98313	1.0000 Mth	2,66,200.00		
	IGST			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 Declaration

for ITTI Private Limited

Authorised Signatory

described and that all particulars are true and correct.

We declare that this invoice shows the actual price of the goods