

IRN

TAX INVOICE

: a37ad060283a48a424a7d7c810f70778d627fd4d2a-

6aa0e208298f4fada2d65c

Ack No. : 112422339567841

e-Invoice



Ack No. : 112422339567841 Ack Date : 22-Oct-24						nus or sea	
	I	nvoice No.		Dated			
ITTI Private Limited Galaxy, 1st Floor, Plot No.30,							
1st Main Road	ITTIDM/25/0322 Delivery Note			22-Oct-24 Mode/Terms of Payment			
J.P.Nagar, III Phase, Bangalore 560078	L		ile in the second se			-	
India GSTIN/UIN: 29AAACI4114Q1ZA		Deference	No. & Date.			ainst tax invoice	
State Name: Karnataka, Code:29				-	Relei	ences	
CIN: U72200KA1993PTC013972 E-Mail : finance@itti.com		P0 :TFSPL/P0/24-25/000962 dt. 22-0ct-24 Buyer's Order No.			Dated		
Consignee (Ship to)	E						
Travel Food Services Private Limited	P			-Oct-24			
1st Floor, Block A South Wing		Dispatch D	oc No.	Deliv	ery No	te Date	
Shiv Sagar Estate, Dr. Annie Besant Road,							
Worli	C	Dispatched	through	Desti	nation		
GSTIN/UIN : 27AADCB2762L1ZI							
State Name : Maharashtra, Code : 27	т	Ferms of D	eliverv				
Buyer (Bill to)			,				
Travel Food Services Private Limited 1st Floor, Block A South Wing Shiv Sagar Estate, Dr. Annie Besant Road, Worli GSTIN/UIN : 27AADCB2762L1ZI							
State Name : Maharashtra, Code : 27							
SI Description of		HSN/SAC	Quantity	Rate	per	Amount	
No. Services							
1 Consultancy Charges Man Month Professional charges for 1 FTE Based Support of NAV and LS Retail Application Sept 2024	IGST	998313	1.0000 Mth		3 %	2,66,200.00	
Amount Chargeable (in words)	Total		1.0000 Mth			3,14,116.00 ₹ <i>E.</i> & O.E	
Three Lakh Fourteen Thousand One Hundred Sixteen In	idian Rupee	es Only					
HSN/SAC			Taxable	Integra	ted Ta	x Total	
			Value		Amour		
998313			2,66,200.00		7,916		
		Total	2,66,200.00	4	7,916	.00 47,916.00	
Tax Amount (in words) : Forty Seven Thousand Nine Hundred Company's PAN : AAACI4114Q Declaration We declare that this invoice shows the actual price of the goods	Company's I Bank Name A/c No.	lian Rupo Bank Deta : Ko : 09	ils otak Mahind 05820100038	862 BANGAL	ORE &	KKBK0000421	
Company's PAN : AAACI4114Q Declaration We declare that this invoice shows the actual price of the goods	Company's I Bank Name A/c No.	lian Rupo Bank Deta : Ko : 09	ils otak Mahind 05820100038	862 BANGAL	ORE &	rd <u>KKBK0000421</u> Private Limited	
Company's PAN : AAACI4114Q	Company's I Bank Name A/c No.	lian Rupo Bank Deta : Ko : 09	ils otak Mahind 05820100038	862 BANGAL	ORE &	KKBK0000421	