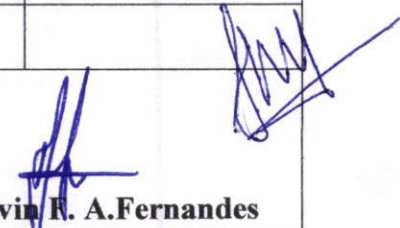


## TAX INVOICE

<b>Melvin F. A. Fernandes,</b> H.No. 174/1, Velvan's, Opp. Zuari's Resdl.Colony Gate, Zuarinagar, Sancoale, Goa.  GSTIN: 30AADPF4504D1ZP	<b>Bill to :</b> <b>Travel Food Services Private Limited,</b> <b>Food and Beverage Outlet,</b> <b>Goa Airport,</b> <b>Goa – 403801.</b>  GSTIN : 30AADCB2762L1ZV
Invoice No. MF/17 /24-25.  Dated : 31/08/24	
Description of Service	Amount (Rs.)
Towards <b>maintenance charges</b> in respect of <b>Shop No.2, Ground Floor, Block A, Umiya Quatro Plot D, Dabolim, Goa</b> for the month of <b>September, 2024.</b>  Area of shop: 67.55 sq.mtrs. @ Rs.58/sq.mtr.	3,917.90
	<b>3,917.90</b>
ADD: SGST @ 9%	352.61
CGST @ 9%	352.61
TOTAL:	<b>4,623.12</b>
R/o	<b>4,623/-</b>
(Rupees four thousand six hundred and twenty three only)	
Company's PAN No.: AADPF4504D Bank A/c. No. : 19130100002690 Name of Bank : UCO Bank, Bogmalo, Goa. IFSC Code : UCBA0001913	 <b>Melvin F. A. Fernandes</b>