

Induslynk Training Services Private Limited



Pan No. AACCI1401N,
7th and 8th Floor, SN 1 and 2, Good Earth Business Bay,
Sector 58
Gurugram Haryana 122101, India
GSTIN 06AACCI1401N1ZU
CINU74900MH2009PTC384417

TAX INVOICE

Invoice#	: GST/50984/24-25	Place Of Supply	: Maharashtra (27)
Invoice Date	: 05 Apr 2024	Customer GSTIN	: 27AADCB2762L1ZI
Terms	: Net 30		
Due Date	: 05 May 2024		

Bill To	Ship To
Travel Food Services Private Limited Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai Mumbai 400018 Maharashtra India GSTIN 27AADCB2762L1ZI For end user: Travel Food Services Private Limited	Travel Food Services Private Limited Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai Mumbai 400018 Maharashtra India GSTIN 27AADCB2762L1ZI

S.No	Item & Description	HSN/SAC	Qty	Rate	Amount
1	360 View: Platform with Client's content Mercer Mettl 360 Degree Feedback Solution: 447 Feedback Seekers @ INR 1500/- Per Unit Validity - 12 Months	998319	447	1,500.00	670,500.00

Total In Words
Rupees Seven Lakh Ninety-One Thousand One Hundred Ninety Only

Notes

Thank you for the payment. You just made our day.

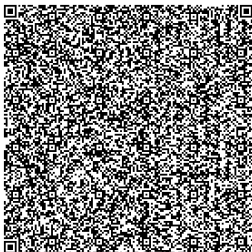
Account Name	Induslynk Training Services Private Limited
HSBC Bank Current A/c No	054746193001
RTGS/NEFT IFSC	HSBC0110005
SWIFT CODE	HSBCINBB
Address	JMD Regent Square, DLF Phase II, Mehrauli Gurgaon Road, Gurgaon - 122001

Please Note: Our account details have changed. We will stop accepting payments in our old HDFC account from 1/Feb/2021. Please amend your records to make sure all future payments are credited to our new account.

Sub Total	670,500.00
IGST (18%)	120,690.00
Amount Incl of All Taxes	Rs.791,190.00

Siddhartha Gupta

Authorized Signatory



IRN : **f7a9d9967a1a0bfcedc2ceee61c9c690afa749d5f318c319886e3f46412f98a5**

Ack No. : **132417918943877**

Ack Date : **2024-04-05 17:25:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

