



Mayank Arora and Co

101, 1st Floor,
yog Bhavan, Sonawala Road, Goregaon (East), Mumbai - 400063
✉ cs@mayankarora.co.in, ☎ 022-49735566
GSTIN: 27AZMPA0855G1ZH, PAN: AZMPA0855G

Tax Invoice

Bill To: TRAVEL FOOD SERVICES PRIVATE LIMITED 1B, RASHID MANSION, DR. ANNIE BESANT ROAD, WORLI Mumbai Suburban, Maharashtra India 400018 GSTIN: 27AADCB2762L1Z1 Place Of Supply: 27-Maharashtra	Invoice No 0146	Date 21-12-2020
	Purchase Order No	Due Date 21-12-2020
	Dispatch Document No.	Destination
	Dispatch Through	

#	Description	HSN/SAC	Quantity	Units	Rate	Per	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Certification <i>Certification of Form DIR-3 KYC- Miles Collins</i>	998216	1.00	nos	1,500.00	nos	9%	135.00	9%	135.00	1,770.00
Subtotal											1,770.00
Total			1.00								INR1,770.00

HSN Summary

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
998216	1,500.00	9	135.00	9	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Amount (in words) : INR One Thousand Seven Hundred Seventy Only

PAYMENT SHOULD BE MADE BY CROSSED CHEQUE

/ NEFT IN FAVOUR OF:

Name: MAYANK ARORA AND CO.

Account No.: 50200008470267

Bank Name & Branch: HDFC Bank Charni Road

Branch

IFSC Code: HDFC0000356

Our Entity is registered under UDYAM vide

UDYAM-MH-19-0081596

Interest @ 24% per annum will be charged on
overdue accounts



[\(SCAN FOR UPI
PAYMENT\)](#)

MAYANK
K ARORA

Digital signed by MAYANK ARORA
DN: cn=MAYANK ARORA, o=MAYANK ARORA AND CO,
c=IN, email=mayank@mayankarora.com, ou=Mayank Arora
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Authorized Signatory

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