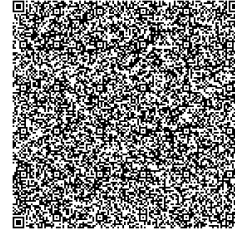


Tax Invoice



IRN :
45f4246c8c9b4ea5ba0e37729b9f0763e908d2650bc2a6a5a94
98681ecf95aef

Ack No : 122420410466512

Ack Date : 02/03/2024

GSTIN : 27AAQFT1712J1ZX

PAN No : AAQFT1712J



TTMS LLP

1001-B, 10th Floor, Pinnacle Corporate Park,
BKC CST Link Road, Next to Trade Centre, BKC Bandra East
Mumbai Maharashtra-400051

Invoice No : 23-24/India/1123

Invoice Date : 02/03/2024

Reverse Charge : No

POS : 19-West Bengal

Billing Details

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Address : 83 Gate no. 3C N.S.C.B. INTERNATIONAL AIRPORT VIP
Road Kazi Nazrul Islam Sarani, Dum Dum, Kolkata West Bengal-
700052

GSTIN : 19AAECT8193L1ZJ

State : West Bengal | Code : 19

Mobile No : 8657991994

PAN No : AAECT8193L

SrNo	Item Description	HSN/SAC	Qty	Unit	Unit Price	Gross Amt	Discount	Taxable Value	Rate	IGST	Total
1	Professional fees towards Reconciliation support for GST input credit data - March 2024	998231	1.000	OTH	5000.000	5000.00	-	5000.00	18.000	900.00	5900.00

Total Amount(in words):

Five Thousand Nine Hundred Rupees Only

Total	5000.00
CGST	0.00
SGST	0.00
IGST	900.00
Grand Total	5900.00

Bank Details:

Bank Name: HDFC BANK
Branch Name: Mulund Branch
IFSC Code: HDFC0001576
Account No: 50200049472672

Terms and Conditions

Payment to be made within 15 days of raising the invoice, post which 12% p.a interest would be levied.

TTMS LLP

Authorised Signatory