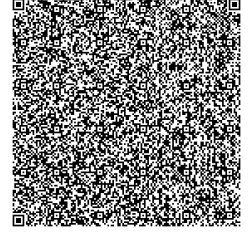


Tax Invoice



IRN :
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aedaa316d8ad
Ack No : 122420455497489
Ack Date : 05/03/2024



TTMS LLP

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

GSTIN : 27AAQFT1712J1ZX
PAN No : AAQFT1712J

Invoice No : 23-24/India/1137 Invoice Date : 05/03/2024
Reverse Charge : No POS : 27-Maharashtra

Billing Details

TRAVEL FOOD SERVICES PRIVATE LIMITED
Address : 1st Floor Block A South Wing Shiv Sagar Estate Dr. Annie
Besant Road, Worli, Mumbai Suburban Maharashtra-400018
GSTIN : 27AADCB2762L1ZI
State : Maharashtra | Code : 27
Mobile No : 8657991994
PAN No : AADCB2762L

SrNo	Item Description	HSN/SAC	Qty	Unit	Unit Price	Gross Amt	Discount	Taxable Value	Rate	CGST	SGST	Total
1	Professional fees for Assistance in filing reply to CERA Audit observation for FY 2018-19 to FY 2020-21	998231	1.000	OTH	50000.000	50000.00	-	50000.00	18.000	4500.00	4500.00	59000.00

Total Amount(in words): Fifty Nine Thousand Rupees Only	Total	50000.00
	CGST	4500.00
	SGST	4500.00
	Grand Total	59000.00

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