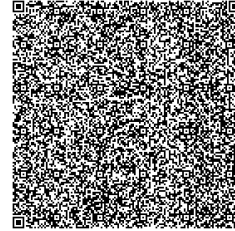


Tax Invoice



IRN :
b9adab64698a92e6eb9c666944dc265cbd9e5037909312dff4
f854635588b02

Ack No : 122421478643411

Ack Date : 21/05/2024

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 : 24-25/India/150

Invoice Date : 21/05/2024

Reverse Charge : No

POS : 29-Karnataka

Billing Details

BLR LOUNGE SERVICES PRIVATE LIMITED

Address : Kempegowda International Airport Kempegowda
International Airport KIAL Rd KIAL Rd, Devanahalli, Bengaluru Urban
Karnataka-560300

GSTIN : 29AAICB4881B1ZM

State : Karnataka | Code : 29

Mobile No : 8657991994

PAN No : AAICB4881B

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 - April 2024	998231	0.000	OTH	5,000.00	5,000.00	-	5,000.00	18.000	900.00	5900.00

Total Amount(in words):

Five Thousand Nine Hundred Rupees Only

Total	5,000.00
CGST	0.00
SGST	0.00
IGST	900.00
Grand Total	5,900.00

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