

Tax Invoice

(ORIGINAL FOR RECIPIENT)

		(U/s. 31 read with Rule	46)			
LTD. 5A RATH BI BI KU MADURA TAMIL N. Contact: CIN NO GSTIN: Compa	NI - 625002	LIMITED NSCBI AIRPORT, DUM DUM, KOLKATA - 700052 WEST BENGAL STATE CODE:19 GSTIN: 19AAECT8193 Buyer's PAN: AAECT8	M/S TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED NSCBI AIRPORT, DUM DUM, KOLKATA - 700052 WEST BENGAL		Invoice No: 523110758 Invoice Date: 24/06/2024	
	: AXIS BANK LTD. A/C NO . : 109010 : UTIB0000109 A/C TYPE : CURRE				Irges: [No]	
SL. No.	Description		HSN/SA	C GST Rate	Amount	
		Total		IGST @ 18%	20,460.00 3,683.00	
				Total Amount		
Amount Chargeable (in words) Rupees Twenty-Four Thousand One Hundred Forty-Three only Remarks: Establishment Compliance Services for the month of May-2024 being completed in the month of Jun-2024				For APARAJITHA CORPORATE SERVICES PRIVATE LTD. DIGITALLY SIGNED BY D Karthikeyan 25-06-2024 09:31:08 AM Authorised Signatory		

* We are having MSME registration under Medium category, buyer to make payment to supplier within agreed credit period.

Payment details may be forwarded to **remittance@aparajitha.com**.



Establishment Compliances Services

- Rs 20/- per person per month subject to minimum of Rs 1500/- per establishment per month per company.
- Obtaining Shop & Establishment registration certificate (amendment) Rs.,3500/- per certificate per activity.
- Obtaining Contract Labor Registration Certificate Principal Employer certificate (new / renewal / amendment)- Rs. 10,000/- per certificate per activity.

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Branch List - May 2024

SI.No	Unit ID	State	Outlet Name	Address	Employees	Amount
1	480479	West Bengal	Kolkata	NSCBI Airport, Dum Dum, Kolkata - 700052.	1023	₹20,460.00
					Total	₹20,460.00