

Tax Invoice

(ORIGINAL FOR RECIPIENT)

(U/s. 31 read with Rule 46)

APARAJITHA CORPORATE SERVICES PRIVATE LTD. 5A RATHINASAMY NADAR ROAD BI BI KULAM MADURAI - 625002 TAMIL NADU Contact: +91 452 4020202 CIN No.: U74910TN2000PTC046218 GSTIN: 33AADCA4080A1ZE Company's PAN: AADCA4080A Website: www.aparajitha.com		Buyer M/S TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED NSCBI AIRPORT, DUM DUM, KOLKATA - 700052 WEST BENGAL STATE CODE:19 GSTIN: 19AAECT8193L1ZJ Buyer's PAN: AAECT8193L PLACE OF SUPPLY: KOLKATA, WEST BENGAL		Invoice No: 523117853
				Invoice Date: 07/08/2024
BANK : AXIS BANK LTD. A/C NO. : 109010200005418 IFSC : UTIB0000109 A/C TYPE : CURRENT A/C		Other Ref : Tax Payable on Reverse Charges: [No]		
SL. No.	Description	HSN/SAC	GST Rate	Amount
1	Service Charges	998312	18 %	20,420.00
Total				20,420.00
				IGST @ 18%
				3,676.00
			Total Amount	24,096.00
Amount Chargeable (in words) Rupees Twenty-Four Thousand Ninety-Six only				
Remarks: Establishment Compliance Services for the month of Jun-2024 being completed in the month of Aug-2024		For APARAJITHA CORPORATE SERVICES PRIVATE LTD. DIGITALLY SIGNED BY D Karthikeyan 07-08-2024 16:07:21 PM 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 - June 2024

Sl.No	Unit ID	State	Outlet Name	Address	Employees	Amount
1	480479	West Bengal	Kolkata	NSCBI Airport, Dum Dum, Kolkata - 700052.	1021	₹20,420.00
					Total	₹20,420.00