

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		LIMITED NSCBI AIRPORT, DUM DUM, KOLKATA - 700052 WEST BENGAL	Buyer M/S TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED NSCBI AIRPORT, DUM DUM, KOLKATA - 700052		Invoice No: 523125349 Invoice Date: 12/09/2024	
		GSTIN: 19AAECT819 Buyer's PAN: AAECT8				
	: AXIS BANK LTD. A/C NO. : 10901 : UTIB0000109 A/C TYPE : CURF				rges: [No]	
SL. No.	Description		HSN/SA	C GST Rate	Amount	
		Total		IGST @ 18%	20,580.00 3,704.00	
				Total Amount	24,284.00	
Amount Chargeable (in words) Rupees Twenty-Four Thousand Two Hundred Eighty-Four only Remarks: Establishment Compliance Services for the month of July-2024 being completed in the month of Sep-2024				For APARAJITHA CORPORATE SERVICES PRIVATE LTD. DIGITALLY SIGNED BY D Karthikeyan 12-09-2024 18:40:50 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 - July 2024

SI.No	Unit ID	State	Outlet Name	Address	Employees	Amount
1	480479	West Bengal	Kolkata	NSCBI Airport, Dum Dum, Kolkata - 700052.	1029	₹20,580.00
					Total	₹20,580.00