

Tax Invoice

(ORIGINAL FOR RECIPIENT)

(U/s. 31 read with Rule 46) **APARAJITHA CORPORATE SERVICES PRIVATE Buyer** Invoice No: M/S TRAVEL FOOD SERVICES KOLKATA PRIVATE 523129777 5A RATHINASAMY NADAR ROAD **LIMITED** Invoice Date: BI BI KULAM NSCBI AIRPORT, MADURAI - 625002 03/10/2024 DUM DUM, TAMIL NADU KOLKATA - 700052 Contact:+91 452 4020202 WEST BENGAL STATE CODE:19 CIN No.: U74910TN2000PTC046218 GSTIN:33AADCA4080A1ZE **GSTIN: 19AAECT8193L1ZJ** Company's PAN: AADCA4080A **Buyer's PAN: AAECT8193L** Website: www.aparajitha.com PLACE OF SUPPLY: KOLKATA, WEST BENGAL BANK: AXIS BANK LTD. A/C NO. : 109010200005418 Other Ref: Tax Payable on Reverse Charges: [No] **IFSC**: UTIB0000109 A/C TYPE: CURRENT A/C SL. No. **GST Rate Description** HSN/SAC **Amount** 1 998312 18 % 20,820.00 Service Charges Total 20,820.00 **IGST @ 18%** 3,748.00 **Total Amount** 24,568.00 Amount Chargeable (in words) Rupees Twenty-Four Thousand Five Hundred Sixty-Eight only Remarks: For APARAJITHA CORPORATE SERVICES PRIVATE Establishment Compliance Services for the month of Aug-2024 being LTD. completed in the month of Oct-2024 DIGITALLY SIGNED BY D Karthikeyan 03-10-2024 16:49:05 PM **Authorised Signatory**

IRN No: 8a5d9922b94149a049015f5717e42b898cd916ffb0e0ae3844944f8a4548b438



^{*} 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.

Annexure To Invoice Number: 523129777

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Branch List - August 2024

SI.No	Unit ID	State	Outlet Name	Address	Employees	Amount
1	480479	West Bengal	Kolkata	NSCBI Airport, Dum Dum, Kolkata - 700052.	1041	₹20,820.00
					Total	₹20,820.00