


UNIFORM 2 CORPORATE HR SERVICES

Serving The Soldiers

TAX INVOICE - ORIGINAL

	UNIFORM 2 CORPORATE HR SERVICES	Address : Tower 1/301, Spring Grove Towers, Lokhandwala Township, Akurli Road, Kandivali East, Mumbai 400101		
	GSTIN: 27AONPK1049L1ZL	Invoice No.	GST/24-25/08	
	State: Maharashtra (27)	Invoice Date	12 May 24	
	PAN: AONPK1049L			

Customer Name	Billing Address
Travel Food Services Private Limited	1st Floor, Block-A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018
Customer GSTIN: 27AADCB2762L1Z1	Customer PAN : AACDB2762L

Sr. No	Service Description	SAC Code	Taxable Value	GST			Total
				Rate	CGST	SGST	
	Recruitment of Senior Executive, Finance :- Amol Lawand (Annual CTC – 8,63,249)	998512	71909	CGST - 9% SGST - 9%	6472	6472	84853
	Total		71,909		6472	6472	84,853

Total invoice value (in figure): 84,853/-
Total invoice value (in words): Rupees Eighty Four Thousand Eight Hundred and Fifty Three Only
PAN Number: AONPK1049L
Account Number 50200038560481
HDFC BANK LIMITED
Branch: S V ROAD, SANTACRUZ WEST, Mumbai 400054
IFSC Code HDFC0001579

For Authorised Signatory



8452021056, 8109909703

www.uniformtocorporate.in

Tower1/ 301, Spring Grove Towers
Lokhandwala Township, Akurli Road,
Kandivali East, Mumbai 400101