

TAX INVOICE

Invoice No	ACS/TFS/01/2024
Date	20th Sept 2024
PAN No.	AHEPG1255G
Aspire GSTIN	30AHEPG1255G121
Travel Food Services Pvt Ltd.	30AADCB2762L1ZV
Aspire SAC Code	440060



203, Second Floor
Fortune Square
Above HDFC Bank
Morod, Mapusa
Bardez - Goa 403 507
Tel +91 7796520001
+91 7030222785

Email: info@aspirehndia.com
www.aspirehndia.com

To,
Travel Food Services Pvt. Ltd.
Goa International Airport
Dabolim Goa 403801

BILL DETAILS	
Name of Candidate	Elroy Fernandes
Date of joining	5th September 2024
Particulars	Amount (Rs.)
Recruitment Fees	Rs. 36795
SGST-9%	Rs. 3312
CGST-9%	Rs. 3312
Grand Total	Rs. 43418

Total Payable amount Rupees Forty Three Thousand Four Hundred and Eighteen Only

Terms & Conditions:

- All payments should be made as per the terms specified in the agreement
- For payment through RTGS/NEFT, Our Bank details are mentioned below.
- For payment through Cheque/DD, please release the same in favour of "ASPIRE CORPORATE SOLUTIONS"

Beneficiary's Bank Account No. : 0180102000003346
Bank Name & Branch : IDBI Bank, Mapusa
IFSC Code : IBKL0000180
Account Type : Current Account

Assuring you of Our Best Services Always.

Thanking you,

Sincerely,

Aruna Gomes

For

ASPIRE CORPORATE SOLUTIONS

203, Second floor
Fortune Square
Above HDFC Bank
Morod, Mapusa
Bardez, Goa- 403507



Sr. Clerk 17

11/11/2024