



INVOICE

Invoice No.: 2024-94

Date: September 13, 2024

To,
M/s Travel Food Services
Shiv Sagar Estate, A Block, 1st Floor, Dr Annie Besant Road,
Worli, Mumbai, Maharashtra 400018

S.No.	Description	Amount [in Rs.]
1.	DietSoft Annual Subscription Renewal Charges (2 Logins Mumbai Airport and Bangalore) @ Rs 10,000/= per Login)	20,000

Total Amount:	Rs. 20,000 Rs. Twenty Thousand Only
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For INVINCIBLE IDEAS

Proprietor

(Authorised Signatory)

Please make the cheque or transfer the amount to the following:

Payee Name:	INVINCIBLE IDEAS
Account No.:	70030200001406
Bank Name:	Bank Of Baroda
IFSC Code:	BARB0VJNOID

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