



TAX INVOICE

Invoice No: TSS-136/23-24

Invoice Date : 7-Mar-2024

Billing Address		Invoice Shipping Address	
Client Name	Travel Food Services Pvt Ltd	Client Name	Travel Food Services Pvt Ltd
Client Address where credit will be availed	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	Client Address where invoice is dispatched	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Kind Attn.	Belcia Cherry		
PAN	AADCB2762L		
GSTIN	27AADCB2762L1ZI		
State Code	27		
State	Maharashtra		
Purchase Order No.	NA		

SAC & Service	998512 (Permanent Placement Services, Other than Executive Search Services)
Name of the Candidate	Deepak Dhyani
Designation	DGM - Information Technol
Date of Joining	7-Mar-2024
Annual Gross Remuneration (INR)	2,367,491
Service Charge @% 8.33%	197,212
CGST Rate @ 9%	-
SGST Rate @ 9%	-
IGST Rate @ 18%	35,498
Total Tax Amount	35,498
Total Invoice Amount (INR)	232,710

Rupees: Two Lakh Thirty Two Thousand Seven Hundred Ten Only

Task Staffing Solutions Private Limited	PAN	AACCT2122R
	GSTIN	24AACCT2122R1Z9
	State Code	24
	State	Gujarat
	MSME/ UDYAM Registration No.	GJ-01-0021361

Payments are to be made by Cheque/ DD/ NEFT in favour of TASK STAFFING SOLUTIONS PRIVATE LIMITED payable at Ahmedabad.

Our banking detail is as under:

Name of the Bank	Bank Account No.	Account Type	Bank Branch	IFSC
Kotak Mahindra Bank Ltd.	4913268519	Current Account	Drive-In Branch	KKBK0000825

Task Staffing Solutions Private Limited

Authorised Signatory
E&OE
Subject to Ahmedabad jurisdiction.

Strategically...

TASK STAFFING SOLUTIONS PRIVATE LIMITED

Office : 14, 3rd Floor, Zodiac Square, Opp. Gurudwara, S. G. Highway, Bodakdev, Ahmedabad – 380 054.
Phone : +91 79 4020 5060 | Website : www.taskstaffing.com | CIN : U74140GJ2005PTC045791