

Tax Invoice

INVENTECH SOLUTIONS

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Invoice No : 24251035

Date: 04/11/2024

Buyer

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Ground Floor, Second Floor, Third Floor And City Side
Anna International Terminal, Chennai Airport
Tirusulam, Chennai,
Tamil Nadu,600027

PO No: TFSCPL/PO/24-25/000576

PO date: 15/10/2024

Ship and bill to

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Ground Floor, Second Floor, Third Floor And City Side
Anna International Terminal, Chennai Airport
Tirusulam, Chennai,
Tamil Nadu,600027

GST No: 33AAECT8192M1ZS**State:** Tamil Nadu**Final Invoice for Cafecchino New Kiosk**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Interior Work	Interior Work	995428	1	Nos.	11,30,000.16	11,30,000
Total							11,30,000.16
Add IGST 18%							2,03,400.03
Grand Total							13,33,400.19

Net Payable Amount (in words): Rupees Thirteen Lac Thirty Three Two Thousand Four Hundred Fifty Four And Nineteen Paise Only

PAN No : AAGFI7174R
GSTIN : 27AAGFI7174R1ZI
State : Maharashtra

Declaration: "I/We hereby certify that the transaction of service covered by this "Tax Invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filing return and due tax , if any payable on the sales has been paid or shall be paid."

Bank: IDBI Bank Ltd.**A/C no:** 0641102000020703**Branch:** Anandnagar, Sinhgad Road,
Pune**IFSC:** IBKL0000641

for Inventech Solutions



Authorised Signatory

