

## Tax Invoice

**INVENTECH SOLUTIONS**

Office No.-204, Second Floor, Mohite Paradise  
Sinhagad Road, Vadgaon(BK), Pune-51.  
Contact: +91 9923294855 / 9923201054  
Email: inventechsolutionspune@gmail.com

Invoice No : 24251036

Date: 16/11/2024

**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/24-25/000705

PO date: 15/11/2024

**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:** 33AADCB2762L1ZP**State:** Tamil Nadu**Invoice for additional work Masala Kitchen.**

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	NT items	NT items	995428	1	Nos.	61,900.00	61,900
<b>Total</b>							61,900.00
Add IGST 18%							11,142.00
<b>Grand Total</b>							<b>73,042.00</b>

**Net Payable Amount (in words):** Rupees Seventy Three Thousand Forty Two 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

