



Artiligent Solutions Pvt Ltd
 Thakur House, Ashok Nagar, Kandivali (E)
 Mumbai, Maharashtra 400101
 GSTIN: 27AAQCA6935R1ZN
 PAN No. AAQCA6935R
 CIN: U93090MH2018PTC307033

TAX INVOICE**BILL TO**

Travel Food Services Pvt Ltd
 Block - A South Wing, 1st Floor,
 Shiv Sagar Estate
 Dr. Annie Besant Road, Worli,
 Mumbai , Maharashtra, 400 018
 State Code: 27
 GSTIN: 27AADCB2762L1ZI

SHIP TO

Travel Food Services Pvt Ltd
 Block - A South Wing, 1st Floor,
 Shiv Sagar Estate
 Dr. Annie Besant Road, Worli,
 Mumbai , Maharashtra, 400 018
 State Code: 27

INVOICE NO :- 6045/23-24**DATE** :- 04-12-2023**TERMS** :- Advance

Purchase Order No : HO/PO/23-23/000211

PLACE OF SUPPLY

Maharashtra

No.	HSN/SAC	DATE	DESCRIPTION	UNIT RATE	TAX	AMOUNT
1	99890000	04-12-2023	Rental Charges Noida meeting	85,000	18.00%	85,000

PAYMENT INFORMATION

Pay To : Artiligent Solutions Pvt Ltd
 GSTIN : 27AAQCA6935R1ZN
 Bank : HDFC Bank
 A/C No : 50200030357031
 IFSC : HDFC0000667

SUBTOTAL 85,000

Total 85,000

CGST @ 9% on 85,000/- 7,650

SGST @ 9% on 85,000/- 7,650

TOTAL 1,00,300

Rupees : One Lakh Three Hundred Only



Parulekar