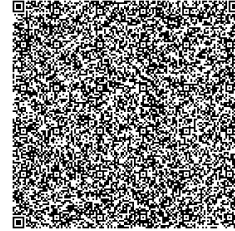


Tax Invoice



IRN :
3d31cc2dee703b21478a6d6761eeb93b3eadb2bad56552da63
b6f8867de739d8
Ack No : 122424528175353
Ack Date : 23/12/2024



TTMS LLP

1001-B, 10th Floor, Pinnacle Corporate Park,
BKC CST Link Road, Next to Trade Centre, BKC Bandra East
Mumbai Maharashtra-400051

GSTIN : 27AAQFT1712J1ZX
PAN No : AAQFT1712J

Invoice No : 24-25/India/1040 Invoice Date : 23/12/2024
Reverse Charge : No POS : 33-Tamil Nadu

Billing Details

Travel Foods Services Limited
Address : Central Kitchen Next to S2 Police Station Chennai
International Airport, Chennai, Chennai Tamil Nadu-600027
GSTIN : 33AADC2762L1ZP
State : Tamil Nadu | Code : 33
Mobile No : 8657991994
PAN No : AADC2762L

SrNo	Item Description	HSN/SA C	Qty	Unit	Unit Price	Gross Amt	Discount	Taxable Value	Rate	IGST	Total
1	Professional fee in reference to Vendor Communication for November 2024	998231	0.000	OTH	6,000.00	6,000.00	-	6,000.00	18.000	1,080.00	7080.00
2	Professional fees towards Reconciliation support for GST input credit data - November 2024	998231	1.000		5,000.00	5,000.00	-	5,000.00	18.000	900.00	5900.00

Total Amount(in words): Twelve Thousand Nine Hundred and Eighty Rupees Only	Total	11,000.00
Bank Details: Bank Name: HDFC BANK Branch Name: Mulund Branch IFSC Code: HDFC0001576 Account No: 50200049472672	CGST	0.00
	SGST	0.00
	IGST	1,980.00
	Grand Total	12,980.00

Terms and Conditions

Payment to be made within 15 days of raising the invoice, post which 12% p.a interest would be levied.

TTMS LLP

Authorised Signatory