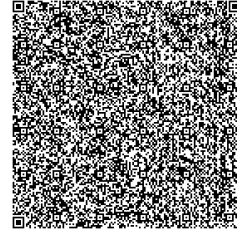


Tax Invoice



IRN :
9cd467350af466bba777ef952516e23a971c66950a83071d4b3
b5604243f8d0c9

Ack No : 122421928025110

Ack Date : 24/06/2024



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/280

Invoice Date : 24/06/2024

Reverse Charge : No

POS : 33-Tamil Nadu

Billing Details

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Address : Central Kitchen Central Kitchen Next to S2 Police Station
Next to S2 Police Station, Chennai International Airport, Chennai Tamil
Nadu-600027

GSTIN : 33AAECT8192M1ZS

State : Tamil Nadu | Code : 33

Mobile No : 8657991994

PAN No : AAECT8192M

SrNo	Item Description	HSN/SA C	Qty	Unit	Unit Price	Gross Amt	Discount	Taxable Value	Rate	IGST	Total
1	Professional fees towards Reconciliation support for GST input credit data - May 2024	998231	0.000	OTH	5,000.00	5,000.00	-	5,000.00	18.000	900.00	5900.00

Total Amount(in words):

Five Thousand Nine Hundred Rupees Only

Total	5,000.00
CGST	0.00
SGST	0.00
IGST	900.00
Grand Total	5,900.00

Bank Details:

Bank Name: HDFC BANK
Branch Name: Mulund Branch
IFSC Code: HDFC0001576
Account No: 50200049472672

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