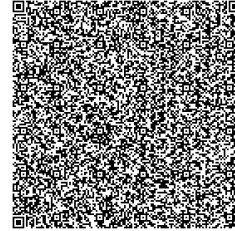


# Tax Invoice



IRN :  
086f3ba389af9e8b9e098e8d0a622179065fcfb2c1c87231c1  
67776051ec24

Ack No : 122421928105610

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/282

Invoice Date : 24/06/2024

Reverse Charge : No

POS : 19-West Bengal

### Billing Details

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Address : 83 Gate no. 3C N.S.C.B. INTERNATIONAL AIRPORT VIP  
Road Kazi Nazrul Islam Sarani, Dum Dum, Kolkata West Bengal-  
700052

GSTIN : 19AAECT8193L1ZJ

State : West Bengal | Code : 19

Mobile No : 8657991994

PAN No : AAECT8193L

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