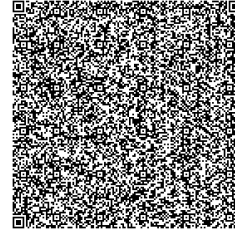


Tax Invoice



IRN :
94b4bb64f6789810327f15a32d229cbdf48781575fcde6aa081b
bdd02ab637d2
Ack No : 122422234619424
Ack Date : 15/07/2024



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/369 Invoice Date : 15/07/2024
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 fee in reference to Vendor Communication for May 2024	998231	1.000		6,000.00	6,000.00	-	6,000.00	18.000	1,080.00	7080.00
2	Professional fee in reference to Vendor Communication for June 2024	998231	1.000	OTH	6,000.00	6,000.00	-	6,000.00	18.000	1,080.00	7080.00

Total Amount(in words): Fourteen Thousand One Hundred and Sixty Rupees Only	Total	12,000.00
Bank Details: Bank Name: HDFC BANK Branch Name: Mulund Branch IFSC Code: HDFC0001576 Account No: 50200049472672	CGST	0.00
	SGST	0.00
	IGST	2,160.00
	Grand Total	14,160.00

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