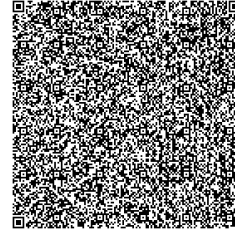


# Tax Invoice



IRN :  
a9e714c3838e2ddc9cf4cec7be1d5f501dee9a95fedddca7331c  
0e36d4ed5e85

Ack No : 122422940576192

Ack Date : 03/09/2024



## 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/575

Invoice Date : 03/09/2024

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 August 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 - August 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

<b>Total</b>	11,000.00
<b>CGST</b>	0.00
<b>SGST</b>	0.00
<b>IGST</b>	1,980.00
<b>Grand Total</b>	<b>12,980.00</b>

#### 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