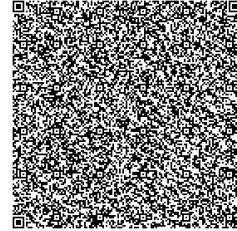


Tax Invoice



IRN :
3d03ba085dcdff15e6bea5d870b396c59db8fe20301e4c4b6fb1
aa06b09b8359
Ack No : 122423659730356
Ack Date : 22/10/2024



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/776 Invoice Date : 22/10/2024
Reverse Charge : No POS : 27-Maharashtra

Billing Details

TRAVEL FOOD SERVICES PRIVATE LIMITED

Address : 1st Floor Block A South Wing Shiv Sagar Estate Dr. Annie
Besant Road, Worli, Mumbai Suburban Maharashtra-400018

GSTIN : 27AADCB2762L1ZI

State : Maharashtra | Code : 27

Mobile No : 8657991994

PAN No : AADCB2762L

SrNo	Item Description	HSN/SAC	Qty	Unit	Unit Price	Gross Amt	Discount	Taxable Value	Rate	CGST	SGST	Total
1	Professional fee in reference to Vendor Communication for September 2024	998231	0.000	OTH	6,000.00	6,000.00	-	6,000.00	18.000	540.00	540.00	7,080.00
2	Professional fees towards Reconciliation support for GST input credit data - September 2024	998231	1.000		5,000.00	5,000.00	-	5,000.00	18.000	450.00	450.00	5,900.00

Total Amount(in words):

Twelve Thousand Nine Hundred and Eighty Rupees Only

Total	11,000.00
CGST	990.00
SGST	990.00
Grand Total	12,980.00

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