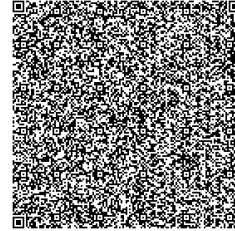


Tax Invoice



IRN :
c1fe682ef82c1d87090184d7379dbb6fd933a7ab1286ff4db7a8
d66b9c5ab86e

Ack No : 122423660038908

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/778

Invoice Date : 22/10/2024

Reverse Charge : No

POS : 33-Tamil Nadu

Billing Details

Travel Foods Services Pvt Ltd

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

GSTIN : 33AADCB2762L1ZP

State : Tamil Nadu | Code : 33

Mobile No : 8657991994

PAN No : AADCB2762L

| 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 September 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 - September 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

| | |
|--------------------|------------------|
| Total | 11,000.00 |
| CGST | 0.00 |
| SGST | 0.00 |
| IGST | 1,980.00 |
| 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