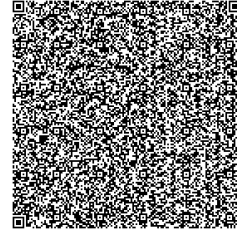


Tax Invoice



IRN :
3c1d179a8b9181e80bb37d118dc1d8be28acd4cbb1e01f7496
7bd66722046268

Ack No : 122423660092094

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/779

Invoice Date : 22/10/2024

Reverse Charge : No

POS : 19-West Bengal

Billing Details

Travel Foods Services Pvt Ltd

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

GSTIN : 19AADCB2762L1ZF

State : West Bengal | Code : 19

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