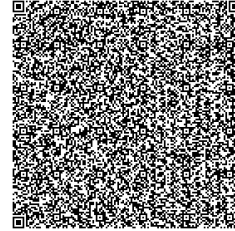


# Tax Invoice



IRN :  
08f8a8847fb3e118dce6ba2b206ea3e6290bb1c0111b8d42524  
73b0870f3f1c4

Ack No : 122423660119966

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/780

Invoice Date : 22/10/2024

Reverse Charge : No

POS : 29-Karnataka

### Billing Details

Travel Foods Services Pvt Ltd

Address : Kempegowda International Airport Terminal 2 KIAL Road,  
Devanahalli, Bengaluru Urban Karnataka-560300

GSTIN : 29AADCB2762L1ZE

State : Karnataka | Code : 29

Mobile No : 8657991994

PAN No : AADCB2762L

SrNo	Item Description	HSN/SAC	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 fess towards ITC reconciliation for the month of September 2024	998231	1.000	OTH	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