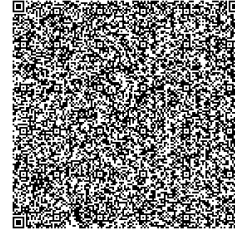


Tax Invoice



IRN :
dce825411e35263f192d56a938ca7f26b55a581ce2c2efdba96
3c1198998bd8c
Ack No : 122423672153060
Ack Date : 23/10/2024



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/781 Invoice Date : 23/10/2024
Reverse Charge : No POS : 05-Uttarakhand

Billing Details

Travel Foods Services Pvt Ltd
Address : Ground Floor Himalaya Food & Recreation Adjacent to
Crystal World Haridwar Roorkee National Highway, Shantershad,
Haridwar Uttarakhand-249405
GSTIN : 05AADCB2762L1ZO
State : Uttarakhand | Code : 05
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		2,500.00	2,500.00	-	2,500.00	18.000	450.00	2950.00

Total Amount(in words): Ten Thousand Thirty Rupees Only	Total	8,500.00
Bank Details: Bank Name: HDFC BANK Branch Name: Mulund Branch IFSC Code: HDFC0001576 Account No: 50200049472672	CGST	0.00
	SGST	0.00
	IGST	1,530.00
	Grand Total	10,030.00

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