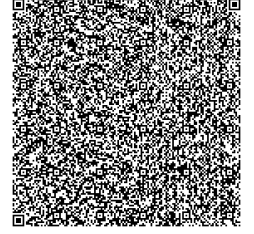


# Tax Invoice



IRN :  
dd0bc173e0cf9b48b77d596789b078a98dcbd588fd722893dad  
9c0c471de6d2e  
Ack No : 122423787669553  
Ack Date : 30/10/2024



## 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/809 Invoice Date : 30/10/2024  
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<br>C | Qty   | Unit | Unit Price  | Gross Amt   | Discount | Taxable Value | Rate   | IGST      | Total     |
|------|--|-------------|-------|------|-------------|-------------|----------|---------------|--------|-----------|-----------|
| 1    | Professional Fees towards Assistance in DRC-01 notices for FY 2018-19, FY 2019-20 and FY 2020-21 | 998231      | 0.000 | OTH  | 1,00,000.00 | 1,00,000.00 | -        | 1,00,000.00   | 18.000 | 18,000.00 | 118000.00 |

**Total Amount(in words):**  
One Lakh Eighteen Thousand Rupees Only

| <b>Bank Details:</b>       |  | Total       | 1,00,000.00 |
|----------------------------|--|-------------|-------------|
| Bank Name: HDFC BANK       |  | CGST        | 0.00        |
| Branch Name: Mulund Branch |  | SGST        | 0.00        |
| IFSC Code: HDFC0001576     |  | IGST        | 18,000.00   |
| Account No: 50200049472672 |  | Grand Total | 1,18,000.00 |

### 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