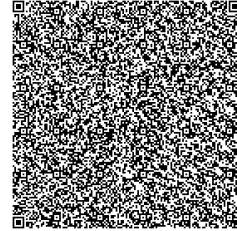


# Tax Invoice



IRN :  
068da5014a33cb19cddc0a8b47486901482864fdf382b667b8f  
9d226d5386d3c  
Ack No : 122424084105364  
Ack Date : 22/11/2024



## 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/901 Invoice Date : 22/11/2024  
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 October 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 - October 2024	998231	1.000		5,000.00	5,000.00	-	5,000.00	18.000	900.00	5900.00

<b>Total Amount(in words):</b> Twelve Thousand Nine Hundred and Eighty Rupees Only	<b>Total</b>	11,000.00
<b>Bank Details:</b> Bank Name: HDFC BANK Branch Name: Mulund Branch IFSC Code: HDFC0001576 Account No: 50200049472672	<b>CGST</b>	0.00
	<b>SGST</b>	0.00
	<b>IGST</b>	1,980.00
	<b>Grand Total</b>	<b>12,980.00</b>

### 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