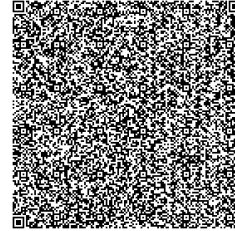


Tax Invoice



IRN :
9ae0db80835512d81156c01dbbf6c7bf11d26bd2a5a180fc7ea
1616e19631262

Ack No : 122424084223280

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/903

Invoice Date : 22/11/2024

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/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

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