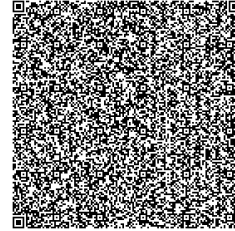


Tax Invoice



IRN :
9dc057d83eac9902eff95bfa8dee8f6390db371d189c305cad68
9387de10b2a2

Ack No : 122424084315615

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/904

Invoice Date : 22/11/2024

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, Shantershah,
Haridwar Uttarakhand-249405

GSTIN : 05AADC2762L1ZO

State : Uttarakhand | Code : 05

Mobile No : 8657991994

PAN No : AADC2762L

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		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
CGST	0.00
SGST	0.00
IGST	1,530.00
Grand Total	10,030.00

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