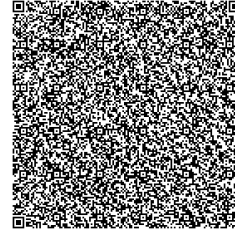


# Tax Invoice



IRN :  
817596b3f2c771b001e4e0b737e1affda2bfee3582d3732059ff  
4cdc08597cb2  
Ack No : 122424300572868  
Ack Date : 06/12/2024



## 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/992 Invoice Date : 06/12/2024  
Reverse Charge : No POS : 05-Uttarakhand

### Billing Details

Travel Foods Services Limited  
Address : Ground Floor Himalaya Food & Recreation Adjacent to  
Crystal World Haridwar Roorkee National Highway, Shantershah,  
Haridwar Uttarakhand-249405  
GSTIN : 05AADCB2762L1ZO  
State : Uttarakhand | Code : 05  
Mobile No :  
PAN No : AADCB2762L

SrNo	Item Description	HSN/SAC	Qty	Unit	Unit Price	Gross Amt	Discount	Taxable Value	Rate	IGST	Total
1	Professional fee towards Assistance in filing GST Appeal for FY 2018-19	998231	0.000	OTH	60,000.00	60,000.00	-	60,000.00	18.000	10,800.00	70800.00

**Total Amount(in words):** Seventy Thousand Eight Hundred Rupees Only

<b>Bank Details:</b> Bank Name: HDFC BANK Branch Name: Mulund Branch IFSC Code: HDFC0001576 Account No: 50200049472672	<b>Total</b>	60,000.00
	<b>CGST</b>	0.00
	<b>SGST</b>	0.00
	<b>IGST</b>	10,800.00
	<b>Grand Total</b>	<b>70,800.00</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