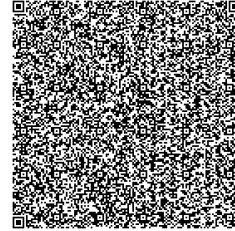


Tax Invoice



IRN :
6f0031bd48f0881fd7b77272d78872d4069fca506ff36d5b05e2
541943bd7c77

Ack No : 122424307689334

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/993

Invoice Date : 06/12/2024

Reverse Charge : No

POS : 27-Maharashtra

Billing Details

TRAVEL FOOD SERVICES LIMITED

Address : 1st Floor Block A South Wing Shiv Sagar Estate Dr. Annie
Besant Road, Worli, Mumbai Suburban Maharashtra-400018

GSTIN : 27AADCB2762L1ZI

State : Maharashtra | Code : 27

Mobile No : 8657991994

PAN No : AADCB2762L

SrNo	Item Description	HSN/SAC	Qty	Unit	Unit Price	Gross Amt	Discount	Taxable Value	Rate	CGST	SGST	Total
1	Professional fees towards Assistance in filing GST Appeal for FY 2019-20	998231	0.000	OTH	50,000.00	50,000.00	-	50,000.00	18.000	4,500.00	4,500.00	59,000.00

Total Amount(in words):

Fifty Nine Thousand Rupees Only

Total	50,000.00
CGST	4,500.00
SGST	4,500.00
Grand Total	59,000.00

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