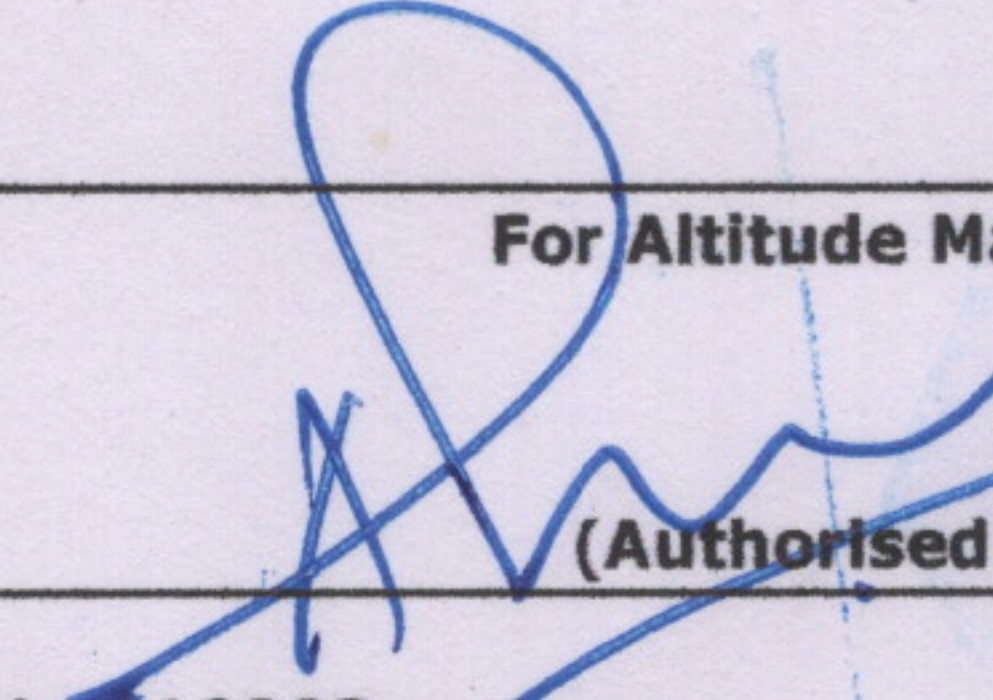


Tax Invoice

GSTIN:- 07ABBFA0925G1ZX,	PAN NO:-ABBFA0925G
Altitude Marketing LLP	AML/177/24-25
B-63A, Top Floor,D-3, Panchsheel Vihar, Malviya Nagar, New Delhi-110017	28-11-2024
GSTIN SAC Code - HSN Code:	State Code:07
<u>Name of the Customer</u>	GSTIN: 06AADCB2762L1ZM
TRAVEL FOOD SERVICES PRIVATELIMITED	Estimate no:
New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, Delhi, Delhi, 110037	Towards P.O. No: TFSPL/PO/24-25/000404
HSN Code-8310	P.O. Dated 10/06/2024
State Code: 05	

Sr No	Description	Size	Qty(Pcs)	Rate	Amount
1	Towards cost of signage.				1,08,250
Payment to be made to : Altitude Marketing LLP Account No. : 000705041143 IFSC code : ICIC0000007 Branch : 9A, Phelps, Connaught Place, New Delhi -110001					
Taxable value of services or Goods					1,08,250.00
IGST(18%)					-
CGST(9%)					9,743
SGST(9%)					9,743
Rupees	One lakh twenty seven thousand seven hundred thirty five only				1,27,735

- E&O.E.**
- 1 All payment must be drawn by cheque or draft in favour of Altitude Marketing LLP
 - 2 All dispute arising out of this bill shall be subject to the Exclusive Jurisdiction of Competent court of Delhi.
 - 3 Only official receipt issued by us will be binding on us
 - 4 While remitting, please quote bill details. Payment to be made with 15 days


 For Altitude Marketing LLP
 (Authorised Signatory)

