



Veedee Solutions LLP

177, 1st floor, B Wing, Express Zone,
Opp. Oberoi Mall, Western Express
Highway, Goregaon (E), Mumbai -

Tel: 022 - 28731636

GSTIN: 27AAMFV7199K1Z4

Tax Invoice

Invoice No: VD/TFS/24-25/214			
Invoice date: 02.04.2024			
Due Date : 10.04.2024	N	Date of Joining : Feb - 2024	
State: Maharashtra	Code	27	Place of Manpower Supply: Mumbai

Bill to Party			
Travel Food Services Pvt. Ltd.			
Shiv Sagar Estate, A Block, 1st Floor, Anni Besant Road			
Worli Mumbai - 400018			
GSTIN: 27AADCB2762L1Z1			
State: Maharashtra	Code	33	

S. No.	Product Description	SAC Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Tarvin R. Kaur	998311	NA	1	8.33%	96,142	0	96142	9	8652.78	9	8652.78	113447.56
								0	9	0	9	0	0
								0	9	0	9	0	0
								0	9	0	9	0	0
								0	9	0	9	0	0
								0					
Total						96142	0	96142		8652.78		8652.78	113447.56

Total Invoice amount in words		Total Amount before Tax	96142
One Lakh Thirteen Thousand Four Hundred Forty Seven Rupees Five Six Paise Only.		Add: CGST	8652.78
		Add: SGST	8652.78
		Total Tax Amount	17305.56
		Total Amount after Tax:	113447.56

Bank Details		GST on Reverse Charge	0
Bank A/C: 6911660845		Certified that the particulars given above are true and correct	
Bank IFSC: KKBK0000646		For Veedee Solutions LLP	
Terms & conditions	Common Seal	 Authorised signatory	