

TAX INVOICE

Invoice No. : DF/MAH/24-25/156  
Date : 25-Jul-24

(Original for Recipient)

Bill to:  
Travel Food Services Pvt Ltd T1C (Medium - MSME)  
B Rashid Mansion, Dr. Annie Besant Road  
Worli  
Mumbai  
Mumbai - 400018  
GSTIN: 27AADCB2762L1Z1  
Place of Supply : Maharashtra

Place of delivery (Ship to Address)  
Travel Food Services Pvt Ltd T1C (Medium - MSME)  
B Rashid Mansion, Dr. Annie Besant  
Road  
Worli  
Mumbai  
Mumbai - 400018  
GSTIN: 27AADCB2762L1Z1

Sl. No.	Particulars	SAC	Amount
1	Management Consulting and Management Service	998311	2,615.00
	Value of the Services		2,615.00
	Maharashtra CGST @ 9%		235.50
	Maharashtra SGST @ 9%		235.50
	Total (Inclusive of all taxes)		3,086.00

Amount in Words : INR Three Thousand Eighty Six Only.

Remarks : Billing for the month of Jul-24

Terms & Conditions:

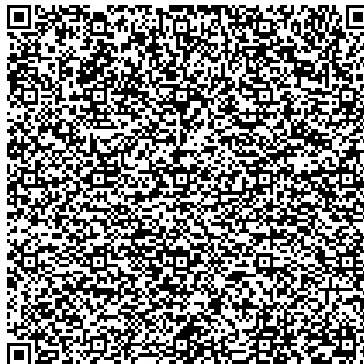
- 1 In case of any discrepancies, the same should be informed to us in writing immediately upon receipt of invoice.
- 2 Invoice has to be paid in full.
- 3 If the payment is not made by due date, then interest shall be levied as per the signed agreement.
- 4 GST is not payable under reverse charge.
- 5 Please make the payment through electronic transfer to our bank account, the details of which are as under.

Bank details:

Account Name : Dreamfolks Services Ltd  
Bank Name : ICICI Bank Limited  
Account No. : 165105000280  
IFSC Code : ICIC0001651  
SWIFT Code : ICICINBBCTS  
Branch Name : Sector - 49, Gurgaon, HR

IRN Number  
6a95e37bbb54759c0c4ea29b03f6caa-  
5ed1172857f68eb4c5180734f1e33e-  
bbf

ACK Number  
122422364601225



For Dreamfolks Services Ltd

Authorized Signatory