

INVOICE

Amount Due (INR)
₹71,908.00

BILL TO
Travel Food Services Pvt. Ltd.
Ms. Ridhima Hirwani
Shiv Sagar Estate, A Block,
1st Floor, Dr. Anni Besant Road, Worli
Mumbai, Maharashtra 400018
India

ridhima.hirwani@travelfoodservices.com

Invoice Number: FS-0095

Invoice Date: November 14, 2024

Payment Due: December 13, 2024

CANDIDATE DETAILS

QUANTITY

CTC

AMOUNT

Mr. Mayank Poriya
Recruitment fees

1

₹71,908.00

₹71,908.00

Total:

₹71,908.00

Amount Due (INR):

₹71,908.00

Notes / Terms

Client to clear the Invoice within 30 days from Receipt.

BANK DETAILS:

ACCOUNT NAME: FINESSE STAFFING

ACCOUNT NUMBER: 38026180254

IFSC CODE: SBIN0011754

BRANCH: GORAI (BORIVALI WEST)

PAN No:- AQOPP6086F For any queries contact on : (M) 9687816714 ,E-MAIL:- staffingfinesse@gmail.com



FINESSE STAFFING

S28, ZOOM PLAZA
GORAI 2, NEAR GORAI DEPOT,
BORIVALI WEST
MUMBAI, Maharashtra 400092
India

Contact Information

Mobile: 9687816714