

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

GST NO : 27AADCB2762L1ZI
ridhima.hirwani@travelfoodservices.com

Invoice Number: FS-0097

Invoice Date: December 13, 2024

Payment Due: January 12, 2025

CANDIDATE DETAILS	QUANTITY	CTC	AMOUNT
SIDDHI NAGVEKAR 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