

TAX INVOICE

Name	MEENAMBAKKAM REALTY PVT LTD	Customer Name	Travel Food Services Chennai Pvt. Ltd.
Address	Olympia Technology Park Plot no1, SIDCO Industrial Estate, Guindy	Customer Address	Travel Food Services Chennai Pvt. Ltd., Next to S2 Airport Police Station, CIA Chennai-600027.
GSTIN No	33AALCM8453D1ZF	Customer GST ID	33AAECT8192M1ZS
Invoice No	MR/24-25/180	Place of Supply	Tamil Nadu
Invoice Date	Jun 07, 2024		
State	Tamil Nadu - 33AALCM8453D1ZF		

Payment Details

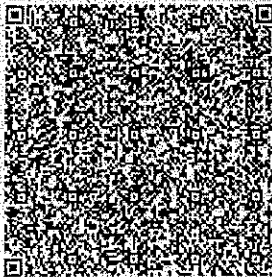
Items	HSN/SAC Code	UOM	QTY	Rate	Total
MLCP PARKING INCOME	996743	Lump Sum	1	27,966	27,966
Total Base Amount					27,966
Total Tax					5,033.88
Gross Amount					32,999.88

Rupees: Thirty Two Thousand Nine Hundred Ninety Nine and Eighty Eight Paise only

Tax Details

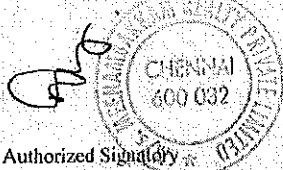
	CGST	SGST	IGST
Tax Name	Output - CGST @ 9%	Output - SGST @ 9%	
Tax Amount	2,516.94	2,516.94	0

0328dccc11d1897b47e1913063de5ff8f5e6a906169bfc1d77c414356cb5ba13



Remarks : Towards Vehicle Monthly Pass for the month of June'2024. (22*1500)

On & Behalf of MEENAMBAKKAM REALTY PVT LTD



Authorized Signatory

S. Srinivasan
28 June 2024.

M. Jeyaraj
28/06/2024