

## TAX INVOICE

Name	MEENAMBAKKAM REALTY PVT LTD	Customer Name	Travel Food Services Chennai Pvt. Ltd.
Address	Olympia Technology Park Plot. no1, SIOCC 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/24-25/261	Place of Supply	Tamil Nadu
Invoice Date	Jul 01, 2024		
State	Tamil Nadu - 33AALCM8453D1ZF		

## Payment Details

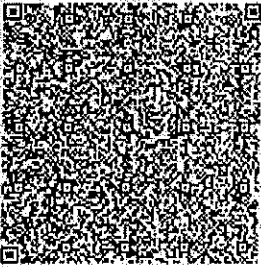
Items	HSN/SAC Code	UOM	QTY	Rate	Total
MLCP PARKING INCOME	996743	Lump Sum	1	27,966	27,966
Total Base Amount					27,966
Total Tax					5,033.88
Gross Amount					32,999.88

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

6826be7519ac883a09c051794509e4c8e14f691dcb2d5edc90f021d439e0492



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

On & Behalf of MEENAMBAKKAM REALTY PVT LTD

Authorized Signatory

*[Handwritten Signature]*  
16 July '24