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TAX INVOICE

Name	MEENAMBARKAM 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/24-25/369	Place of Supply	Tamil Nadu
Invoice Date	Aug 05, 2024		
State	Tamil Nadu - 33AALCM8453D1ZF		

Payment Details

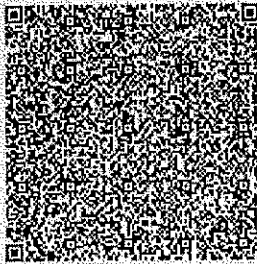
Items	HSN/SAC Code	UOM	QTY	Rate	Total
MLCP PARKING INCOME	996743	Lump Sum	1	27,966	27,966
Total Base Amount					27,966
Total Tax					5,033.88
Gross Amount					32,999.88

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

Tax Details

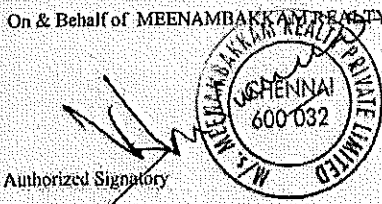
	CGST	SGST	IGST
Tax Name	Output - CGST @ 9%	Output - SGST @ 9%	
Tax Amount	2,516.94	2,516.94	0

9442020a128bb8a64c91e58040bf8bcd902df1c119cef24eccc7167561e167



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

On & Behalf of MEENAMBARKAM REALTY PVT LTD



Authorized Signatory

Signature
16-Aug-24