



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, Chennai International Airport, Chennai-600027.
GSTIN No	33AALCM8453D1ZF	Customer GST ID	33AAECT8192M1ZS
Invoice No	MR/23-24/306	Place of Supply	Tamil Nadu
Invoice Date	Oct 04, 2023		
State	Tamil Nadu - 33AALCM8453D1ZF		

Payment Details

Items	HSN/SAC Code	UOM	QTY	Rate	Total
MLCP PARKING INCOME	996743	Lump Sum	1	20,339	20,339
Total Base Amount					20,339
Total Tax					3,661.02
Gross Amount					24,000.02

Rupees: Twenty Four Thousand and Two Paise only

Tax Details

	CGST	SGST	IGST
Tax Name	Output - CGST @ 9%	Output - SGST @ 9%	
Tax Amount	1,830.51	1,830.51	0

Remarks : Towards October'23 Month Monthly Parking Charges.

On & Behalf of MEENAMBAKKAM REALTY PVT LTD



Authorized Signatory

A. Arjun Kumar
OA Oct'23

M. Johnny Kumar
04/10/23

[Signature]
04/10/23