

INVOICE

(Original)

Singla Enterprises 980, Aggarwal Cyber Plaza II Netaji Subhash Palace, Pitampura New Delhi- 110034 E-Mail : mukeshksingla79@yahoo.com	Invoice No. 050/2024-25	Dated 14-Aug-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, PAN/IT No : AADCB2762L	Reference No. & Date. 050/2024-25 dt. 14-Aug-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, PAN/IT No : AADCB2762L	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Professional Fee for Getting VAT Registration <i>Professional Fees for Getting VAT Registration For Travel Food Service , Terminal - 1</i>				40,000.00
2	Out of Pocket Expenses				6,000.00
Total					₹ 46,000.00

Amount Chargeable (in words) INR Forty Six Thousand Only	E. & O.E
Company's PAN : AZVPS4096G	Company's Bank Details A/c Holder's Name : Singla Enterprises Bank Name : Indian Overseas Bank A/c No. : 212002000004541 Branch & IFS Code : Mundka, Delhi & IOBA0002357 SWIFT Code :
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Singla Enterprises Authorised Signatory