

Tax Invoice

To,
M/s Travel Food Services Private Limited.
1B, Rashid Mansion, Dr. A. B. Road, Worli Point,
Mumbai - 400018

Invoice No.: 011/11/24-25

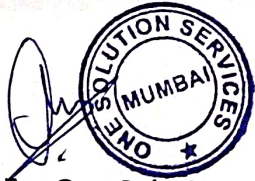
Date: 23rd December, 2024

PAN No.: AADCB2762L
GSTIN:27AADCB2762L1Z1

Sr. No.	Description	HSN/SAC	Area (Sq. Ft.)	Rate	Amount
01	Floor Polishing	995479	1 Services per Month	47,000.00/-	47,000.00/-
02	Chair, Sofa, Cleaning & Shampooing				
Service For the Month of November - 2024 (TCL Lounge)				Total Amount	47,000.00/-
				SGST	9% 4,230.00/-
				CGST	9% 4,230.00/-
				Total	55,460.00/-
				Round Off	-00/-
				Grand Total	55,460.00/-

Rupees In Word – Fifty-Five Thousand Four Hundred & Sixty Only

Bank Name: ABHYUDAYA BANK
A/c No.: 034021100001714
IFSC Code: ABHY0065034



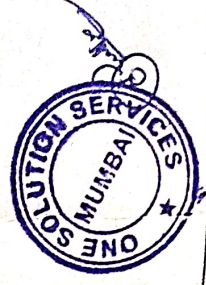
For One Solution Services
PAN No.: BCDPP6906N | GSTN: 27BCDPP6906N1Z2

San
24/12

Chair and Sofa Cleaning Work Report

NOVEMBER-2024

Sr. No	Location	QTY	Start Date	End Date	Insp. Date	Inspected By (Name)	Sign	Remark
1	TCL lounge Leather Sofa	145	26/11/24	4/12/24	20/12/24	Amit Jaiswal	<i>[Signature]</i>	Good.
2	Coffee Bean Leather Chair	27						
3	CCD fabric chair	9						
4	RC Bar Fabric Chair	33						
5	CCD Lounge chair Fabric	46						
6	Good Time Bar Fabric	25						
7	Black Dog Bar Fabric	37						
8	Ultra Bar Fabric	30						
9	TCL Marble polishing	4500 sqft	17/12/24	20/12/24	20/12/24	Amit Jaiswal	<i>[Signature]</i>	Good.



Contact Person: Mr. Umesh Giri – 73851 02090