

TAX INVOICE

TRAVEL FOOD WORKS PRIVATE LIMITED

Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Mumbai City MH 400018 IN
GST No - 27AAECP8532F2ZB

Bill to		Place of Supply		INVOICE No	Dated
Travel Food Services Chennai Pvt Ltd 1st Floor, Block A South Wing, Shiv Sagar Estate Dr. Annie Besant Road, Worli, Mumbai - 4000018 GST No - 27AAECT8192M2ZK		Travel Food Services Chennai Pvt Ltd 1st Floor, Block A South Wing, Shiv Sagar Estate Dr. Annie Besant Road, Worli, Mumbai - 4000018 GST No - 27AAECT8192M2ZK		TFW/2425/003	05-Jun-24
Description of Service				SAC Code	Amount
Being rental charges for the period Jun-24				998599	6,15,800
CGST @ 9%					55,422
SGST @ 9%					55,422
Whether tax is payable under Reverse Charge Mechanism - No					
Total					7,26,644
Amount Chargeable (in words) Rupees Seven lakh Twenty Six thousand Six Hundred Forty Four only Company's PAN: AAACP8532F Note- Please make cheques in favor of " TRAVEL FOOD WORKS PRIVATE LIMITED" A/c No - 913020046271760 Axis Bank, Lamington Road Branch IFSC - UTIB0000465				For Travel Food Works Private Limited Authorised Signatory	

Invoices TFS

From: Pankaj Rathi
Sent: 05 June 2024 16:56
To: Nisha Baharani
Cc: Invoices TFS
Subject: RE: June-24 Invoice

Approved

From: Nisha Baharani <nisha.baharani@travelfoodservices.com>
Sent: Wednesday, June 5, 2024 3:18 PM
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Cc: Invoices TFS <invoices@travelfoodservices.com>
Subject: June-24 Invoice

Dear Sir,

Please approve rental Invoice for June-24 to be raised to TFSCPL by TFW.

Thanks & Regards
Nisha