

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

Description of Service		SAC Code	Amount
Being rental charges for the period		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

Bill to
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

Place of Supply
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

INVOICE No

Dated

TFW/2425/002

08-May-24

Invoices TFS

From: Pankaj Rathi
Sent: 10 May 2024 12:48
To: Nisha Baharani
Cc: Invoices TFS
Subject: Re: TFW May-24 Invoice

Approved.

From: Nisha Baharani <nisha.baharani@travelfoodservices.com>
Sent: Wednesday, May 8, 2024 11:27 AM
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Cc: Invoices TFS <invoices@travelfoodservices.com>
Subject: TFW May-24 Invoice

Dear Sir,

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

Thanks & Regards
Nisha