

Tax Invoice

Invoice No - SPI/24-25/000252

Date - 16. August 2024

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Central Kitchen, Next to S2 Police Station

Chennai International Airport, Tamil Nadu, 600027

Chennai, 600027

INDIA

GSTIN:33AAECT8192M1ZS	
	Amount (In Rupees)
Add Retention COGS F.Y23-24	15,08,600

Add Retention COGS F.Y23-24 23.16.318 38.24.918

Add: GST @ 12.00% 1,81,032

1,15,815.90 Add: GST @ 5.00%

> 41,21,766 Total

Amount in words - Rs. Fourty One Lac Twenty One Thousand Seven Sixty Six Only.

PAN No:AADCT1697C

GSTIN:33AADCT1697C1ZI HSN/SAC Code:998599

Address: 7, Viswanathapuram, Palavanthangal, Chennai

Chennai - 600114 State: Tamil Nadu

For Trave ices Pvt. Ltd.

Signatory

Kindly draw cheque in favour of "Travel Retail Services Pvt.Ltd."

For Rtgs/Neft bank details mention below.

Company Name: Travel Retail Services Pvt.Ltd.

Bank Account No: 2248274939 Bank Name

: Kotak Mahindra Bank

Branch

: Ground Floor, Mittal Court Maharastra-400021

IFSC Code : KKBK0000958

Note: If Payment is not made by due date, then interest @ 1.5% per month shall levied and recovered as additional charges commencing form the date of the bill till the date of payment.

Travel Retail Services Private Limited

Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai 400018 CIN No.: U55101MH2009PTC191888

Tel.:+91 (22) 4322 4322 Fax: +91 (22) 4322 4300

Travel Retail Services Private Limited

Corporate Office: CoWrks, Indira Gandhi International Airport, WorldMark 1, Tower A, Aerocity, Delhi 110037 Email Address: feedback@travelretail.in