

**Customer**

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar
Estate,Dr. Annie Besant Road, Worli
Mumbai - 400018 India
GST No. 27AADCB2762L1ZI
P.A.N. No. AARCS9328P

Invoice Details

SAFAL SOFTCOM PVT LTD
712, Block-A, Navratna Corporate,
Iskon Ambili Road, Ahmedabad,
India - 380058
PAN No : AARCS9328P
GST No : 24AARCS9328P1ZD

INV No :- TFS-20240602**PO No** :- TFSPL/PO/23-24/000308**INV Date** :- 17 June 2024

Description	Amount
Dedicated Offsite Manpower May, 2024 for Phase2	Rs 54,000
Total	Rs 54,000
GST (18%)	Rs 9,720
Total Amount	Rs 63,720

In Words::Rupees Sixty Three Thousand and Seven Hundred and Twenty Only

Wire Information:

Company Name - Safal Softcom Pvt Ltd
Bank Name - ICICI BANK LTD
Account Name - Safal Softcom Private Limited
Account Number - 767805000338
IFS Code: ICIC0007678
Branch - Ambli Bopal Road, Ahmedabad

SAFAL SOFTCOM PVT LTD

Please mention the invoice number in the payment correspondence. If you have any questions please contact ali.holda@safalsoftcom.com

We Appreciate your business!

Invoices TFS

From: Parag Pandey
Sent: 04 July 2024 13:28
To: Invoices TFS
Cc: Anuj Dubey
Subject: FW: SAFAL : Manpower Support Invoice May-2024 Phase-2
Attachments: SAFAL-TFS-20240602.pdf

Hi Sawlaram,

Please upload this bill in SAFAL for payment. Department Finance

Regards,
Parag Pandey

From: ali.holda@safalsoftcom.com <ali.holda@safalsoftcom.com>
Sent: 04 July 2024 12:49
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; 'Dharmendra Darji' <dharmendra.darji@safalsoftcom.com>; binu.balachandran <binu.balachandran@k-corp.in>
Subject: RE: SAFAL : Manpower Support Invoice May-2024 Phase-2

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Parag,

This is a gentle reminder regarding the outstanding payment for last invoice # TFS-20240602 dated 17-June for “Dedicated Offsite Manpower May, 2024 for Phase-2”.

We kindly request you to clear the pending invoice.

Thank You.

Ali Holda

From: ali.holda@safalsoftcom.com <ali.holda@safalsoftcom.com>
Sent: Tuesday, June 18, 2024 3:06 AM
To: 'Parag Pandey' <parag.pandey@travelfoodservices.com>
Cc: 'Lovejot Sekhon Kcorp' <lovejot.sekhon@k-corp.in>; 'Dharmendra Darji' <dharmendra.darji@safalsoftcom.com>; 'binu.balachandran' <binu.balachandran@k-corp.in>
Subject: SAFAL : Manpower Support Invoice May-2024 Phase-2

Dear Parag,

Please find the attached invoice for Dedicated Offsite Manpower May, 2024 for Phase-2.

Thanks,
Ali Holda
Chief Sales Officer
Safal Softcom Pvt Ltd
+91-9913370767
ali.holda@safalsoftcom.com

712, Block-A, Navratna Corporate, Iskon Ambili Road, Ahmedabad, India
Website : www.safalsoftcom.com Tel : +91 9825141529
