

**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-20240702**PO No** :- TFSPL/PO/23-24/000308**INV Date** :- 5 July 2024

Description	Amount
Dedicated Offsite Manpower June, 2024 for Phase2	Rs 54,000.00
Total	Rs 54,000.00
GST (18%)	Rs 9,720.00
Total Amount	Rs 63,720.00

In Words::Rupees Sixty Three Thousand 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!