

**Customer**

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
Block-A South Wing 1st Floor Shiv Sagar  
Estate Dr. Annie Besant Road, Worli  
Mumbai MUMBAI, India 400018  
GST No: 27AADCB2762L1Z1

**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-20240801**PO No** :- TFSPL/PO/24-25/000087**INV Date** :- 05-Aug-2024

Description	Amount
Offsite Manpower July, 2024 for Phase1	Rs 54,000.00
<b>Total</b>	<b>Rs 54,000.00</b>
GST (18%)	Rs 9,724.00
<b>Total Amount</b>	<b>Rs 63,720.00</b>

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](mailto:ali.holda@safalsoftcom.com)

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