

**TAX INVOICE**

<b>SKYNET SERVICES - (2024-25)</b> 1265, , AMBAR TALAB, ROORKEE, ROORKEE Uttarakhand - 247667, India GSTIN/UIN: 05AQJPK9768Q3ZP State Name : Uttarakhand, Code : 05 CIN: U74999UR2015PTC001678 Contact : 9719530173,9758677592 E-Mail : skynetzone905@gmail.com	Invoice No. <b>SS/2024-25/152</b>	Dated <b>1-Apr-24</b>
		Mode/Terms of Payment
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	
Buyer (Bill to) <b>Travel Food Services Delhi Private Limited</b> Haridwar Road Food Plaza, Adj to Crystal World, Haridwar Road Roorkee Uttarakhand - 249405, India GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Contact : 8291899434, 9548369425, 9411501536 E-Mail : haridwar.store@travelfoodservices.com		

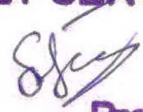
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>MONTHLY RENTAL</b> 01.04.2024 To 30.04.2024	998422	18 %	<b>1 Nos</b>	3,500.00	Nos	<b>3,500.00</b>
	<b>CGST</b>						<b>315.00</b>
	<b>SGST</b>						<b>315.00</b>
	Total			<b>1 Nos</b>			<b>Rs 4,130.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Thousand One Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	3,500.00	9%	315.00	9%	315.00	630.00
<b>Total</b>	<b>3,500.00</b>		<b>315.00</b>		<b>315.00</b>	<b>630.00</b>

Tax Amount (in words) : **INR Six Hundred Thirty Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details
	Bank Name : <b>CANARA BANK</b>
	A/c No. : <b>120002419665</b>
	Branch & IFS Code : <b>ROORKEE &amp; CNRB0002200</b>

for SKYNET SERVICES - (2024-25)  
**For SKYNET SERVICES**  
  
**Proprietor**  
 Authorised Signatory