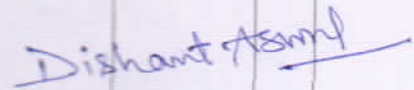


TAX INVOICE

SKYNET SERVICES - (2024-25) 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. SS/2024-25/1525	Dated 1-Jan-25
		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) TRAVEL FOOD SERVICES PRIVATE LIMITED Ground Floor, Himalaya Food & Recreation, Adjacent to Crystal World, Haridwar Roorkee Uttarakhand - 249405, India GSTIN/UIN : 05AADCB2762L1ZO State Name : Uttarakhand, Code : 05 Contact : 9411501536 E-Mail : haridwar.store@travelfoodservices.com		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	MONTHLY RENTAL 01.01.2025 To 31.01.2025	998422	18 %	1 Nos	3,500.00	Nos	3,500.00	
	CGST						315.00	
	SGST						315.00	
Total							1 Nos	Rs 4,130.00


Travel Food Services Pvt. Ltd
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar Uttarakhand-249405

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

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

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 : CANARA BANK 120002419665
 A/c No. : 120002419665
 Branch & IFSC Code : ROORKEE & CNRB0002200

for SKYNET SERVICES - (2024-25)
For SKYNET SERVICES




Proprietor

Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice