



TAX INVOICE

Billing To: M/s, Travel Food Services Private Limited Administration Block, Kempegawda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka – 560300. State Code: 29 STATE: KARNATAKA. GSTIN/UNIQUE ID: 29AADCB2762L1ZE.		Shipped To: M/s, Travel Food Services Private Limited Administration Block, Kempegawda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka – 560300. State Code: 29 STATE: KARNATAKA. GSTIN/UNIQUE ID: 29AADCB2762L1ZE.		Tax Invoice #	SK/24-25/13
				Invoice Date:	14-11-2024
				P.O. #	TFSP/PO/24-25/001362
				P.O. Date:	12-12-2024
				Terms of Payment: Payment in 35 Days	
				GSTIN: 27ABNCS5301B1ZL	
SR. NO.	DESCRIPTION				Amount
	Towards Contractual charges of Service for "Window Display Unit for Bombay Brasserie "				1,85,000
SAC CODE: 998596		SUB TOTAL			1,85,000
		IGST 18%			33,300
		GRAND TOTAL			2,18,300
Amount Chargeable (in Words): Indian Rupees Two Lakhs Thirty Thousand One Hundred Only					E. & O.E.

BANK DETAILS

Beneficiary name: Sleekify Entertainment Events And Management Pvt Ltd
Bank: Axis Bank Ltd
Branch: Marine Lines
Account No: 924020034583493
IFSC code: UTIB0000233
Account type: Current A/c
Pan No: ABNCS5301B

For Sleekify Entertainment Events And Management Pvt Ltd

We are an MSME establishment
All disputes are subjected to Mumbai Jurisdiction only
Kindly quote the invoice number in your payment correspondence

Authorised Signature

Thank you for your business!

Sleekify Entertainment Events and Management Pvt. Ltd.

HH 36 13 13, Lokmanya Bhadekaru Sangh, Jaihind Nagar, Khar East, Mumbai, Maharashtra 400051 | GSTIN: 27ABNCS5301B1ZL