



SAFAL SOFTCOM

712, Block-A, Navratna Corporate,
Iskon Ambili Road,
Ahmedabad, India Gujarat 380058
India
GSTIN 24AARCS9328P1ZD
9913370767
ali.holda@safalsoftcom.com

TAX INVOICE

Invoice# **SSPL240035**


Invoice Date	: 04/11/2024	Place Of Supply	: Maharashtra (27)
Terms	: Due On Receipt		
Due Date	: 04/11/2024		
P.O.#	: TFSP/PO/24-25/001066		

Bill To	Ship To
TRAVEL FOOD SERVICES PRIVATE LIMITED Block-A South Wing 1st Floor Shiv Sagar Estate,Dr. Annie Besant Road, Worli Mumbai 400018 Maharashtra India GSTIN 27AADCB2762L1Z1	Block-A South Wing 1st Floor Shiv Sagar Estate,Dr. Annie Besant Road, Worli Mumbai 400018 Maharashtra India GSTIN 27AADCB2762L1Z1

#	Item & Description	Qty	Rate	IGST		Amount
				%	Amt	
1	Resource Cost - Dedicated Onsite Manpower Month Oct-2024. Phase 1 SAC: 998519	1.00 Nos	54,000.00	18%	9,720.00	54,000.00

Total In Words Indian Rupee Sixty-Three Thousand Seven Hundred Twenty Only	Sub Total	54,000.00
Company Name - Safal Softcom Pvt Ltd	IGST18 (18%)	9,720.00
Bank Name - ICICI BANK LTD	Total	₹63,720.00
Account Name - Safal Softcom Private Limited	Balance Due	₹63,720.00
Account Number - 767805000338		
IFS Code: ICIC0007678		
Branch - Ambli Bopal Road, Ahmedabad		

Terms & Conditions
If you have any questions please contact ali.holda@safalsoftcom.com
We Appreciate your business!

Ali Holda

Authorized Signature