



## 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# **SSPL240036**


Invoice Date	: <b>04/11/2024</b>	Place Of Supply	: <b>Maharashtra (27)</b>
Terms	: <b>Due On Receipt</b>		
Due Date	: <b>04/11/2024</b>		
P.O.#	: <b>TFSP/PO/24-25/001067</b>		

Bill To	Ship To
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 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 2 SAC: 998519	1.00 Nos	54,000.00	18%	9,720.00	54,000.00

Total In Words <b>Indian Rupee Sixty-Three Thousand Seven Hundred Twenty Only</b>	Sub Total	54,000.00
Company Name - Safal Softcom Pvt Ltd	IGST18 (18%)	9,720.00
Bank Name - ICICI BANK LTD	<b>Total</b>	<b>₹63,720.00</b>
Account Name - Safal Softcom Private Limited	<b>Balance Due</b>	<b>₹63,720.00</b>
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