SKYROCKET BEVERAGES PRIVATE LIMITED

30/4, Alpha College Road, Thundalam, chennai, Chennai, Tamilnadu, 600077 State Code: 33 Tamilnadu CIN No: U55100TG2020PTC140940 GSTN: 33ABDCS7984E1Z3

TAX INVOICE

M/S TRAVEL FOOD SERVICES CHENNAI PVT LTD

Invoice: TFS/B2BG9/027

Central Kitchen, Next to S2 Police Station, Chennai

10th July 2024

International Airport,

Invoice Date:

Chennai, Tamil Nadu, 600027 State Code: 33 Tamilnadu

Due Date:

20th July 2024

GSTN: 33AAECT8192M1ZS

Location:

G9 Food Court

PAN: AAECT8192M

Description of services	HSN	Taxable Value	CGST 2.5%	SGST 2.5%	IGST	Total Amount
Food & Beverages June 24	2106	11,46,757.00	28,669.00	28,669.00	-	12,04,095.00

Rupees: Twelve Lakh Four Thousand Ninety Five only.

Notes:

1. Please make payment through NEFT/RTGS as per details below:

Account Name: SKYROCKET BEVERAGES PVT LTD

Account No: 14370200014372, IFSC Code: FDRL0001437, Bank Name: Federal Bank,

Branch Address: Koramangala Branch, Bangalore - 560034

- 2. Amount billed to be settled by due date. Delay in payment will, attract interest as per the lease agreement and other penal provisions.
- 3. For any further assistance or information, please mail: bonappetitjuices@yahoo.co.in

For M/s. SKYROCKE/) BEVERAGES PRIVATE LIMITED,

Authorised Signatory

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge.