

# Tax Invoice

**Taazzle India**  
private limited


Date: 20/08/2024  
Invoice No. TI20/24-25  
GSTIN- 07AAICT9361L1Z0  
UDYAM No.- UDYAM-DL-02-0019844

Client Name- Travel Food Services Pvt Ltd  
Billing Address- 133.5 Kilometer Stone, NH—44, Village Jhanjari  
Karnal, Haryana-132001

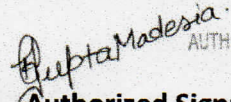
Client GST No: 06AADCT1597R1ZL  
Supplier Code : RV242522443 [ V0000652 ]

S. No.	Elements	HSN/SAC	Unit Cost	Quantity	Total Amount
1	Flyers	8987	01.50	10000	15000.00
2	Transportation		300.00	1	300.00
	Sub Total				15300.00
	IGST @ 18 %				2754.00
	Total				18054.00
Total:- Rupees Eighteen Thousand Fifty Four Only.					18054.00

Account Details-  
Beneficiary Name- Taazzle India Pvt Ltd  
Bank- Kotak Mahindra Bank Ltd.  
Account Number- 3646175842  
IFSC Code- KKBK0004590

  
(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER

Taazzle India Pvt. Ltd.  
For TAAZZLE INDIA PRIVATE LIMITED

  
AUTH. SIGN.  
Authorized Signatory



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