

Tax Invoice

Taazzle India
private limited

Date: 20/08/2024

Invoice No. TI22/24-25

GSTIN- 07AAICT9361L1ZO

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	Idli.com menu Card Tilt talker (vinyl & sun board)	8987	300.00	4	1200.00
2	Transportation		200.00	1	200.00
	Sub Total				1400.00
	IGST @ 18 %				252.00
	Total				1652.00
Total:- Rupees One Thousand Six Hundred Fifty Two Only.					1652.00


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Account Details-

Beneficiary Name- Taazzle India Pvt Ltd

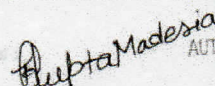
Bank- Kotak Mahindra Bank Ltd.

Account Number- 3646175842

IFSC Code- KKBK0004590

Taazzle India Pvt. Ltd.

For TAAZZLE INDIA PRIVATE LIMITED


AUTH. SIGN.

Authorized Signatory



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