

**TAX INVOICE**

Name	MEENAMBAKKAM REALTY PVT LTD	Customer Name	Travel Food Services Chennai Pvt. Ltd.
Address	Olympia Technology Park Plot no1, SIDCO Industrial Estate, Guindy	Customer Address	Travel Food Services Chennai Pvt. Ltd., Next to S2 Airport Police Station, CIA Chennai-600027.
GSTIN No	33AALCM8453D1ZF	Customer GST ID	33AAECT8192M1ZS
Invoice No	MR/24-25/55	Place of Supply	Tamil Nadu
Invoice Date	May 02, 2024		
State	Tamil Nadu - 33AALCM8453D1ZF		

**Payment Details**

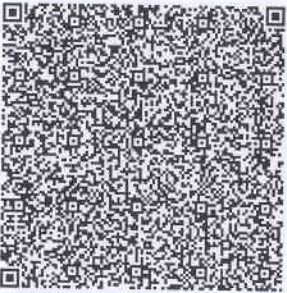
Items	HSN/SAC Code	UOM	QTY	Rate	Total
MLCP PARKING INCOME	996743	Lump Sum	1	24,153	24,153
Total Base Amount					24,153
Total Tax					4,347.54
Gross Amount					28,500.54

Rupees: Twenty Eight Thousand Five Hundred and Fifty Four Paise only

**Tax Details**

	CGST	SGST	IGST
Tax Name	Output - CGST @ 9%	Output - SGST @ 9%	
Tax Amount	2,173.77	2,173.77	0

3b0138d501f6942699d965c4f8abd340657698a49f6b5e329d41dad0e9c33620



Remarks : Towards Vehicle Monthly Pass for the month of April'2024.

On & Behalf of MEENAMBAKKAM REALTY PVT LTD

Authorized Signatory

