

Reimbursement Invoice



Reimbursement Invoice No # ZMA/24-25/39

Reimbursement Invoice Date Aug 14, 2024

From

Zalak Mehta & Associates

501, Skyline Wealth Space, Premier Road, Above Kia Showroom,
Vidyavihar West,
Mumbai,
Maharashtra, India - 400086

GSTIN: 27DGUPS9797F1Z2

PAN: DGUPS9797F

MSME Reg. No.: : UDYAM-MH-18-0141085

For

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Central Kitchen, Next to S2 Police Station, Chennai International
Airport, ,
Chennai,
Tamil Nadu, India - 600027

GSTIN: 33AAECT8192M1ZS

PAN: AAECT8192M

Item	GST Rate	Quantity	Rate	Amount	IGST	Total
1. STATUTORY FEES (HSN/SAC: 998214) FEES FOR VPD	0%	1	₹100.00	₹100.00	₹0.00	₹100.00

Amount ₹100.00

IGST ₹0.00

Reductions ₹0.00

Total (INR) ₹100.00

Authorised Signatory

Terms and Conditions

1. Applicable taxes will be extra.
2. This is not a GST Invoice.
3. Please pay within 15 days from the date of invoice.

For any enquiry, reach out via email at cszalakmehta@gmail.com, call on +91 22 3513 5610