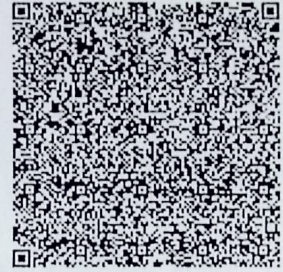


Tax Invoice

e-Invoice



IRN : 4d1a267d4fd4c53d2d6f971ea2e71675c46ae5277a502e6-c5ee4649ced9551ec
 Ack No. : 152418788671675
 Ack Date : 1-Aug-24

Aalfa Tango Management Services Private Limited

S 12, No 10/69 A, SF No 437/7, Kannadapalayam
 Vellanoor Main Road, Avadi, Chennai
 GSTIN/UID: 33AANCA3808Q1Z9
 State Name : Tamil Nadu, Code : 33
 Consignee (Ship to)

TRAVELS FOOD SERVICES PVT LTD

Food and Beverages Outlets, Mangalore International
 Airport, Mangalore P.O Bajpe, Dakshine Karnataka
 Karnataka - 574142
 GSTIN/UID : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29
 Buyer (Bill to)

TRAVELS FOOD SERVICES PVT LTD

Food and Beverages Outlets, Mangalore International
 Airport, Mangalore P.O Bajpe, Dakshine Karnataka
 Karnataka - 574142
 GSTIN/UID : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Invoice No. 2078	Dated 1-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 26.06.2024 to 25.07.2024
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Management Fees <i>For the Manpower Services 6% On 41368/- for the Month of June-2024 (Shift- 286)</i>	998525				14,899.98
	IGST 18% Roundoff					2,682.00 0.02
	Total					₹ 17,582.00

Amount Chargeable (in words)

INR Seventeen Thousand Five Hundred Eighty Two Only

E. & O.E

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	14,899.98	18%	2,682.00	2,682.00
Total:	14,899.98		2,682.00	2,682.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Two Only**

Company's Bank Details

Bank Name : **State Bank of India -CC**A/c No. : **40303303163**Branch & IFS Code : **Thiruvallur Branch & SBIN0063718****for Aalfa Tango Management Services Private Limited**Company's PAN : **AANCA3808Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice