Tax Invoice				e-Invoice	
IRN : 4f60f096790b14f55eded228e26bea68b24a30bd52b6226- 697b31b7699762e88 Ack No. : 152419499097196 Ack Date : 10-Oct-24			同学校に対象が変更		
Aalfa Tango Management Services Private Limited	Invoice No.		Date	ed	
S 12, No 10/69 A, SF No 437/7, Kannadapalayam Vellanoor Main Road, Avadi, Chennai GSTIN/UIN: 33AANCA3808Q1Z9	2162 Delivery No	162 elivery Note		10-Oct-24 Mode/Terms of Payment	
State Name : Tamil Nadu, Code : 33 Consignee (Ship to)	Reference No. & Date.		Other References 25.08.2024 to 23.09.2024		
TRAVELS FOOD SERVICES PVT LTD Food and Beverages Outlets, Mangalore International	Buyer's Order No.		Dated		
Airport, Mangalore P.O Bajpe, Dakshine Karnataka Karnataka - 574142 GSTIN/UIN : 29AADCB2762L1ZE	Dispatch Doc No.		Delivery Note Date		
State Name : Karnataka, Code : 29 Buyer (Bill to)	Dispatched through		Destination		
TRAVELS FOOD SERVICES PVT LTDFood and Beverages Outlets, Mangalore InternationalAirport, Mangalore P.O Bajpe, Dakshine KarnatakaKarnataka - 574142GSTIN/UIN: 29AADCB2762L1ZEState Name: Karnataka, Code : 29	Terms of D	envery			
SI Description of No Services	HSN/SAC	Quantity	Rate	per Amount	
1 Management Fees For the Manpower Services 6% On 41368/- for the Month of Sep24 (Total Shift -210)	998525			11,513.28	
IGST 18% Roundof				2,072.39 0.33	
Tota	1			₹ 13,586.00 E & O E	
Amount Chargeable (in words)				EdUL	
INR Thirteen Thousand Five Hundred Eighty Six Or		11,513.28	Integra Rate 18%	ted Tax Total Amount Tax Amount 2,072.39 2,072.39	
Tax Amount (in words) INR Two Thousand Seventy Transmission 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. This is a Computer	A/c No. Branch & IF	: Stat : 4030 S Code : Thir Ifa Tango Mana	e Bank o 3303163 uvallur E	2,072.39 2,072.39 of India CC Branch & SBIN0063718 Services Private Limited	