ISO 9001: 2015 Certified Company





TAXINVOICE

Bill To	Invoice Date	Invoice No.
Travel Food Service Private limited	28-10-2024	VAST/212/24-25
Mumbai International Airport	Work Order Date	Work Order No.
GSTIN: 27AADCB2762L1ZI	23-05-2024	TFSPL T1 /AMC/2023-26/1

Particulars	Outlet	Rate (Rs)	Total (Rs)
Kitchen Exhaust Cleaning And Fresh Air Duct Cleaning	1	98,000.00	98,000.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
PAN NO. AAICV5278Q	SUB-TOTAL		98,000.00
GST NO. 27AAICV5278Q1ZA	100/ CST	9% SGST	8,820.00
HSN Code 85087000	18% GST	9% CGST	8,820.00
<u>SAC 8479</u>	TOTAL		115,640.00

Amount in Word: One Lakh Fifteen Thousand Six Hundred Fourty Rupees Only.

Payment Terms: Within 7 days from submission of invoice.

PAYMENT TO BE MADE BY CROSSED CHEQUE PAYABLE AT MUMBAI FAVOURING

VAST FACILITY SOLUTIONS PVT LTD

ACCOUNT NAME: VAST FACILITY SOLUTIONS PVT LTD

BANK: KOTAK MAHINDRA BANK ACCOUNT NO.: 9146232351 IFSC CODE: KKBK0001351

THANK YOU FOR UR BUSINESS!!

BRANCH: VEERA DESAI-ANDHERI(W), MUMBAI

SAUTABAN STATE OF THE STATE OF

VAST FACILITY SOLUTION PVT LTD

AUTORISED SIGNATORY

Kitchen Exhaust Cleaning - AC Duct Cleaning - Water Tank Cleaning - Pest Control Services

15- BASEMENT, MONA SHOPPING CENTRE, J.P. ROAD, NER NAVRANG CINEMA, ANDHERI (W) MUM - 400058.

CONTACT NO. 8082003164 / 9082646697 EMAIL ID: vastfacilitysolutions@gmail.com / info@vastfacility.com

Conducting Operations Across Pan India