

TAX INVOICE

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| Bill To Travel Food Service Private limited Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN: 27AADCB2762L1ZI | Invoice Date | Invoice No. |
| | 30-11-2024 | VAST/227/24-25 |
| | Work Order Date | Work Order No. |
| | 26-06-2024 | TFSP/PO/24-25/000478 |

| Particulars | Service | Rate (Rs) | Total (Rs) |
|----------------------------------|------------------|-----------|------------------|
| Kitchen Hood Filter | 3 | 3,500.00 | 10,500.00 |
| | | | 0.00 |
| Kitchen Oil Filter SS (22 X 22) | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| <u>PAN NO. AAICV5278Q</u> | SUB-TOTAL | | 10,500.00 |
| GST NO. 27AAICV5278Q1ZA | 18% GST | 9% SGST | 945.00 |
| <u>HSN Code 85087000</u> | | 9% CGST | 945.00 |
| <u>SAC 8479</u> | TOTAL | | 12,390.00 |

Amount in Word: Twelve Thousand Three Hundred Ninety Rupees Only.

Payment Terms : Within 7 days from submission of invoice.

PAYMENT TO BE MADE BY CROSSED CHEQUE PAYABLE AT MUMBAI FAVOURING

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|-----------------------------------------------|
| VAST FACILITY SOLUTIONS PVT LTD |
| ACCOUNT NAME: VAST FACILITY SOLUTIONS PVT LTD |
| BANK: KOTAK MAHINDRA BANK |
| ACCOUNT NO.: 9146232351 |
| IFSC CODE: KKBK0001351 |
| BRANCH : VEERA DESAI-ANDHERI(W), MUMBAI |



VAST FACILITY SOLUTION PVT LTD
AUTORISED SIGNATORY

THANK YOU FOR UR BUSINESS!!

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.

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Conducting Operations Across Pan India