




INVOICE

Impetus Packaging Private Limited C-33, Ram Dutt Enclave, Uttam Nagar, New Delhi-110059 GSTIN No.: 07AACCI2075C1ZZ		Invoice No : 3183 Invoice Date : 6 th June'24 Service Period :27 th May'24–10 th June'24 PO Number: TFSPL/PO/24-25/000390	
Travel Food Services Private Limited 1 st Floor, Block A South Wing Shiv Sagar Estate, Dr. Annie Besant Road Worli, Mumbai Suburban, Maharashtra – 400018 GSTIN No.: 27AADCB2762L1ZI			
		State Code: 27	
S.NO.	Description	HSN/ SAC	Amount(INR)
1.	Project fee-Wagamama release dissemination	998312	80000
Amount in Words: Rupees ninety four thousand and four hundred only.		Taxable Value	80000
		(+) CGST	
		(+) SGST	
		(+) IGST @18%	14400
		Total Service value with GST	94400
BENEFICIARY BANK: HDFC Account Name: Impetus Packaging Pvt. Ltd. Account No.: 05722560001300		DocuSigned by: 	
		DocuSigned by: <i>Pooja Sharma</i> 824FEC973A544E4... Authorised Signatory	