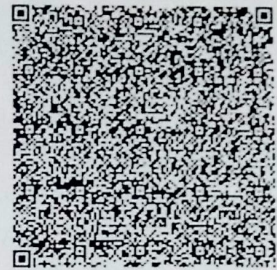


Tax Invoice

e-Invoice



IRN : ee8221a710bb7742a4f64c47586fce9200515509feb3b2bc-6524797bd885dc84
 Ack No : 152418788658337
 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/UIN: 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/UIN : 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/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Invoice No. 2077	Dated 1-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 26.05.2024 To 25.06.2024
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 May-2024 (Total Shift- 418)</i>	998525				18,286.68
	Less : IGST 18% Roundoff					3,291.60 (-)0.28
Total						₹ 21,578.00

Amount Chargeable (in words)

INR Twenty One Thousand Five Hundred Seventy Eight Only

E. & O.E

	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	18,286.68	18%	3,291.60	3,291.60
Total:	18,286.68		3,291.60	3,291.60

Tax Amount (in words) : **INR Three Thousand Two Hundred Ninety One and Sixty paise 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