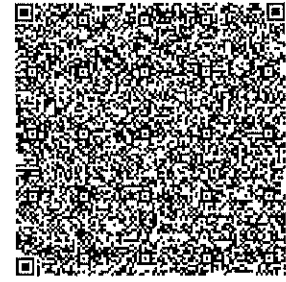


2057

Tax Invoice

e-Invoice



IRN : 65d498bdf1ecd6fcdcec31dd8eda9311bad41ddb18f289ae-bd1bf6b0ea0f6860
Ack No. : 152417964714243
Ack Date : 13-May-24

Table with 2 main columns: Seller details (TN APEX SKILL DEVELOPMENT CENTRE FOR HEALTHCARE) and Buyer details (Travel Food Services Chennai Pvt Ltd). Includes invoice number 62, date 13-May-24, and various reference numbers.

Main invoice table with columns: SI No., Description of Services, HSN/SAC, Quantity, Rate, per, Amount. Includes item 'Apex First Responder Training' with a total amount of ₹ 30,000.00.

Handwritten signature and date: 24/05/24

Amount Chargeable (in words) INR Thirty Thousand Only E. & O.E

Summary table for taxes: HSN/SAC, Taxable Value, Central Tax (Rate, Amount), State Tax (Rate, Amount), Total Tax Amount.

Tax Amount (in words) : INR Four Thousand Five Hundred Seventy Six and Twenty Eight paise Only

Company's Bank Details: A/c Holder's Name : TN APEX SKILL DEVELOPMENT CENTRE FOR HEALTHCARE, Bank Name : State Bank of India - Guindy, A/c No. : 39564905908, Branch & IFS Code : Guindy & SBIN0000956

Remarks: FRT program(Upcoming) against PO No.TFSCPL/PO/24-25 /000042 dated 10-04-2024. Declaration: Please print this invoice only if necessary to help save paper and protect the environment.

for TN APEX SKILL DEVELOPMENT CENTRE FOR HEALTHCARE. Signature: Akshitha A, Authorised Signatory.

