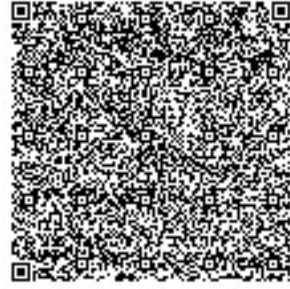


**TAX INVOICE**

e-Invoice



IRN : a9d3df6a0696bc846aca821f1b693a9e1fad60300b66d-a82df07122d205b8dea  
 Ack No. : 112422569927381  
 Ack Date : 8-Nov-24

<b>Zaggle Prepaid Ocean Services Ltd. - (2023-25)</b> 3rd Floor, CSR Estate, Madhapur Main Road HYDERABAD - 500081 GSTIN/UIN: 36AAACZ4965E1Z4 State Name : Telangana, Code : 36 CIN: U65999TG2011PTC074795 E-Mail : accounts.hyd@zaggle.in Buyer (Bill to) <b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED-EMS</b> Central Kitchen, Next to S2 Police Station, Chennai International Airport, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	<b>NOV/0043/24-25</b>	<b>8-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	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	<b>User monthly Fees - XPNS MGT</b> no of users 1 @ 59/- for Oct'24 <b>IGST @ 18%</b>	998399			18 %	<b>59.00</b> <b>10.62</b>
<b>Total</b>						<b>Rs. 69.62</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Sixty Nine and Sixty Two paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998399	59.00	18%	10.62	10.62
<b>Total</b>			<b>10.62</b>	<b>10.62</b>

Tax Amount (in words) : **Indian Rupees Ten and Sixty Two paise Only**

**Remarks:**  
 Inv raised as per agreement basic for the month of oct'24  
 Company's PAN : **AAACZ4965E**  
 Declaration  
 Subject to Hyderabad Jurisdiction  
 Note:- Interest @ 1.50% per month will be charged for the delayed payment.

Company's Bank Details  
 Bank Name : **ICICI A/c - 000805013624**  
 A/c No. : **000805013624**  
 Branch & IFS Code : **Hyderabad & ICIC0000008**  
**for Zaggle Prepaid Ocean Services Ltd. - (2023-25)**

Authorised Signatory

This is a Computer Generated Invoice