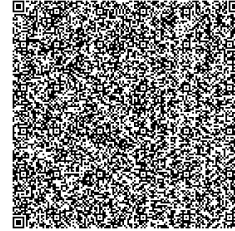


# Tax Invoice



IRN :  
055bf3c30b8c2b47e65427eb7f8fd8aefbcbd76926932ca7dc36  
a4863ed7ff91

Ack No : 122422046234620

Ack Date : 01/07/2024



## TTMS LLP

1001-B, 10th Floor, Pinnacle Corporate Park,  
BKC CST Link Road, Next to Trade Centre, BKC Bandra East  
Mumbai Maharashtra-400051

GSTIN : 27AAQFT1712J1ZX

PAN No : AAQFT1712J

Invoice No : 24-25/India/317

Invoice Date : 01/07/2024

Reverse Charge : No

POS : 33-Tamil Nadu

### Billing Details

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Address : Central Kitchen Central Kitchen Next to S2 Police Station  
Next to S2 Police Station, Chennai International Airport, Chennai Tamil  
Nadu-600027

GSTIN : 33AAECT8192M1ZS

State : Tamil Nadu | Code : 33

Mobile No : 8657991994

PAN No : AAECT8192M

SrNo	Item Description	HSN/SA C	Qty	Unit	Unit Price	Gross Amt	Discount	Taxable Value	Rate	IGST	Total
1	Professional fees towards Reconciliation support for GST input credit data - June 2024	998231	0.000	OTH	5,000.00	5,000.00	-	5,000.00	18.000	900.00	5900.00

#### Total Amount(In words):

Five Thousand Nine Hundred Rupees Only

Total	5,000.00
CGST	0.00
SGST	0.00
IGST	900.00
Grand Total	5,900.00

#### Bank Details:

Bank Name: HDFC BANK  
Branch Name: Mulund Branch  
IFSC Code: HDFC0001576  
Account No: 50200049472672

#### Terms and Conditions

Payment to be made within 15 days of raising the invoice, post which 12% p.a interest would be levied.

TTMS LLP

Authorised Signatory