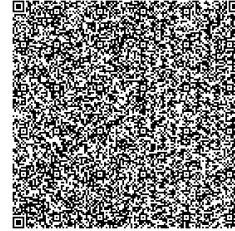


Tax Invoice



IRN :
264cdfecbd76580457befac330e9908217dcf329ad840b2ef22e
d00ef558f167

Ack No : 122422046265763

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/319

Invoice Date : 01/07/2024

Reverse Charge : No

POS : 19-West Bengal

Billing Details

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Address : 83 Gate no. 3C N.S.C.B. INTERNATIONAL AIRPORT VIP
Road Kazi Nazrul Islam Sarani, Dum Dum, Kolkata West Bengal-
700052

GSTIN : 19AAECT8193L1ZJ

State : West Bengal | Code : 19

Mobile No : 8657991994

PAN No : AAECT8193L

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