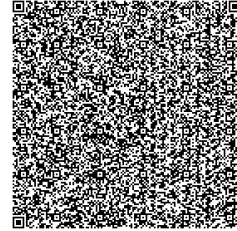


Tax Invoice



IRN :
cb8b97e2a015766483c2b971f7f87f9edab0d1bbec57176b306
4746d57ddc1f8

Ack No : 122421478583766

Ack Date : 21/05/2024

GSTIN : 27AAQFT1712J1ZX

PAN No : AAQFT1712J



TTMS LLP

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

Invoice No : 24-25/India/147

Invoice Date : 21/05/2024

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/SAC | Qty | Unit | Unit Price | Gross Amt | Discount | Taxable Value | Rate | IGST | Total |
|------|---|---------|-------|------|------------|-----------|----------|---------------|--------|--------|---------|
| 1 | Professional fees towards Reconciliation support for GST input credit data - April 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