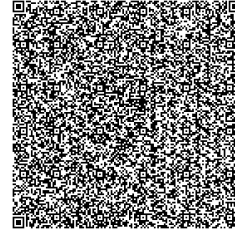


Tax Invoice



IRN :
40e3b304fdccacc38006207b01b3382aaa08b0c63ac9ef16ef0
6fb110161b59d

Ack No : 122421478615232

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/148

Invoice Date : 21/05/2024

Reverse Charge : No

POS : 05-Uttarakhand

Billing Details

TFS (R&R Works) Private Limited

Address : . Haridwar Food Plaza Adj to Crystal World Haridwar
Roorkee NH-58, Village Batedi Rajputana Post- Shantashah, Haridwar
Uttarakhand-249405

GSTIN : 05AADCT1597R1ZN

State : Uttarakhand | Code : 05

Mobile No : 8657991994

PAN No : AADCT1597R

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	2,500.00	2,500.00	-	2,500.00	18.000	450.00	2950.00

Total Amount(in words):

Two Thousand Nine Hundred and Fifty Rupees Only

Total	2,500.00
CGST	0.00
SGST	0.00
IGST	450.00
Grand Total	2,950.00

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