

## Tax Invoice

<b>Randhir Kumar Lal and Associates</b> HR 164/7, Pul Prahladpur South Delhi GSTIN/UIN: 07ACRPL5275D2ZB State Name : Delhi, Code : 07 Contact : 9560968938 E-Mail : randhir.lal@rklcma.com	Invoice No. <b>2024-25/09/009</b>	Dated <b>10-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Professional Fees</b> <i>1 Resource for Legal Contract Digitalization Work</i> <i>Another 50% of Contract Value</i>  <div style="text-align: right;"><b>IGST OUTPUT</b></div>	99823				<b>50,000.00</b>  <b>9,000.00</b>
<b>Total</b>						<b>₹ 59,000.00</b>

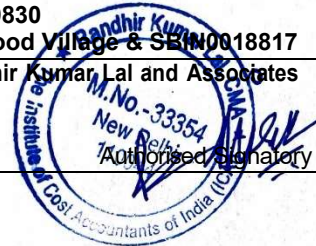
Amount Chargeable (in words) E. & O.E  
**INR Fifty Nine Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
99823	50,000.00	18%	9,000.00	9,000.00
<b>Total</b>			<b>9,000.00</b>	<b>9,000.00</b>

Tax Amount (in words) : **INR Nine Thousand Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name : **Randhir Kumar Lal and Associates**  
 Bank Name : **State Bank of India**  
 A/c No. : **39610289830**  
 Branch & IFS Code : **Charmwood Village & State 0018817**  
 for Randhir Kumar Lal and Associates



SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice