

Tax Invoice

Randhir Kumar Lal and Associates 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. 2024-25/09/008	Dated 10-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai GSTIN/UIN : 27AADCB2762L1Z1 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	Professional Fees 1 Resource for Legal Contract Digitalization Work First 50% of Contract Value <div style="text-align: right;">IGST OUTPUT</div>	99823				50,000.00 9,000.00
	Total					₹ 59,000.00

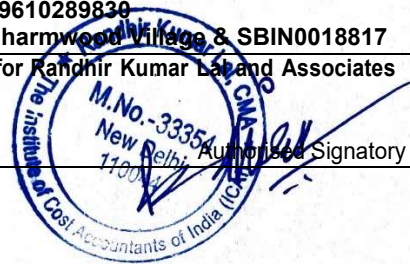
Amount Chargeable (in words) E. & O.E
INR Fifty Nine Thousand Only

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

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 Finance & SBIN0018817**
 for Randhir Kumar Lal and Associates



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice