

Invoice
(Bill of Supply)

Tourism & Hospitality Skill Council # 1216-1220,12th Floor, A-Block, Naurang House, 21, K. G. Marg, Connaught Place, New Delhi-110001 PAN;-AADAT8802D,GSTN-07AADAT8802D1ZM GSTIN/UIN: 07AADAT8802D1ZM State Name : Delhi, Code : 07	Invoice No.	Dated
	THSC/2412/23-24	30-Mar-24
Buyer (Bill to) Travel Food Services Kolkata Private Limited 83, Gate No. 3C, N.S.C.B. International Airport, VIP Road, Kazi Narul Islam Sarani, Dum Dum, Kolkata GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Assessment Fees-NAPS/Apprenticeship Batch ID CSTFS822024 CSE28022024 CSETFS08022024 KHTFS822024 Assessment Body Radiant Infonet Pvt. Ltd.	29 Number	800.00	Number	23,200.00
Total		29 Number			Rs 23,200.00

Amount Chargeable (in words)

INR Twenty Three Thousand Two Hundred Only

E. & O.E

Company's Bank Details

A/c Holder's Name : **Tourism And Hospitality Skill Council**
 Bank Name : **HDFC Bank-50200007354129(CA)**
 A/c No. : **50200007354129**
 Branch & IFS Code : **AGGARWAL CENTRAL PLAZA, DWARKA NEW DELHI & HDFC000249**
for Tourism & Hospitality Skill Council

Company's PAN : **AADAT8802D**

Declaration

Computerised Invoice doesn't required any Sign & Stamp

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice