



IRN : 5c8c14fc8d0824036f96ec85d1dde6674325be8fba412c26f99f-8362d5306761

Ack No. : 122420964211895

Ack Date : 11-Apr-24

Invoice No. SHRO23-24/MAR/76

Ref. No. SHRO23-24/MAR/76

Dated 30-Mar-24



SHARP HRD SERVICES PRIVATE LIMITED

Formerly Known As Sharp Facility Management Pvt Ltd
205-206, New Laxmi Industrial Premises CHS Ltd
Penkar Pada, Mira Road (East)-
Near Dahisar Check Naka, THANE-401104
Udyog Aadhaar Number : MH33D0022881
GSTIN/UIN: 27AAHCS8392R1Z7
State Name : Maharashtra, Code : 27
CIN: U74140MH2003PTC143735
E-Mail : vinod.dhulap@sharphrdservice.com

Tax Invoice

Party : **Travel Food Services Private Limited**

1st Floor, Block A South Wing, Shiv Sagar Estate,
Dr. Annie Besant Road, Worli,
Mumbai Suburban, Maharashtra, 400018

GSTIN/UIN : 27AADCB2762L1ZI

PAN/IT No : AADCB2762L

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Services	HSN/SAC	Amount
1	Labour Reimbursement -New Gross Salary : Rs.4,704/- ESIC @ 3.25% Contribution : Rs.152/- Leave : Rs. 202/-	998516	5,058.00
2	Service Charge - New Service Charges @ 12%	998516	607.00
			5,665.00
		Output CGST@9%	509.85
		Output SGST@9%	509.85
		Roundoff-22	0.30
	Total		₹ 6,685.00

Amount Chargeable (in words)

INR Six Thousand Six Hundred Eighty Five Only

Remarks:

Sales bill for the month of MARCH 2024 (TRAVEL FOOD SERVICES)

Company's PAN : **AAHCS8392R**

Company's Bank Details

Bank Name : **Bank-HDFC Bank Ltd-02392020001196**

A/c No. : **02392020001196**

Branch & IFS Code: **Pawai Branch & HDFC0000239**

Declaration

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

for SHARP HRD SERVICES PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Note : "This FY, 5% of net profit will be contributed towards social / welfare causes through Sharp Foundation"