

Reimbursement Invoice



Reimbursement Invoice No # ZMA/24-25/22

Reimbursement Invoice Date Jul 17, 2024

From

Zalak Mehta & Associates

501, Skyline Wealth Space, Premier Road, Above Kia Showroom,
Vidyavihar West,
Mumbai,
Maharashtra, India - 400086

GSTIN: 27DGUPS9797F1Z2

PAN: DGUPS9797F

MSME Reg. No.: UDYAM-MH-18-0141085

For

TRAVEL FOOD SERVICES PRIVATE LIMITED

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

Maharashtra, India - 400018

GSTIN: 27AADCB2762L1Z1

PAN: AADCB2762L

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. STATUTORY FEES	0%	1	₹9,000.00	₹9,000.00	₹0.00	₹0.00	₹9,000.00
BLR - Rs.1800/-							
TFS Chennai - Rs.600/-							
TFS Kolkata - Rs.600/-							
Travel Retail Services - Rs.600/-							
TFS Yamuna - Rs.1800/-							
Travel Food Works - Rs.1800/-							
Mumbai Airport Lounge Services - Rs.1800/-							

Amount	₹9,000.00
CGST	₹0.00
SGST	₹0.00
Reductions	₹0.00
Total (INR)	₹9,000.00

Authorised Signatory

Terms and Conditions

1. Applicable taxes will be extra.
2. This is not a GST Invoice.
3. Please pay within 15 days from the date of invoice.

For any enquiry, reach out via email at cszalakmehta@gmail.com, call on +91 22 3513 5610