



IRN : 185e13a7675649ceff8fbb9e2b6ce921d491142d20cf621c4b73-70e73c38e038
 Ack No. : 122421340587735
 Ack Date : 9-May-24

Invoice No. **SHRO24-25/APR/85**
 Ref. No. **SO/O/24-25/05**

Dated **30-Apr-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.40,504/- ESIC @ 3.25% Contribution : Rs.1,317/- Leave : Rs. 1,553/- Reimbursement : Rs.566/-	998516	43,940.00
2	Service Charge - New Service Charges @ 12%	998516	5,273.00
			49,213.00
		Output CGST@9%	4,429.17
		Output SGST@9%	4,429.17
		Roundoff-22	(-)0.34
	Less :		
		Total	₹ 58,071.00

Amount Chargeable (in words)

INR Fifty Eight Thousand Seventy One Only

Remarks:

Sales bill for the month of APRIL 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"