



IRN : f6c7a25b1286fd16207dd2cecf886bc2793264f2a5a92a8d9e5e-d795e9532d6c  
 Ack No. : 122421739557985  
 Ack Date : 8-Jun-24

Invoice No. **SHRO24-25/MAY/81**  
 Ref. No. **SHRO24-25/MAY/81**

Dated **31-May-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	<b>Labour Reimbursement -New</b> Gross Salary : Rs.35,574/- ESIC @ 3.25% Contribution : Rs.1,156/- Leave : Rs. 1,364/-	998516	<b>38,094.00</b>
2	<b>Service Charge - New</b> Service Charges @ 12%	998516	<b>4,571.00</b>
			42,665.00
		<b>Output CGST@9%</b>	<b>3,839.85</b>
		<b>Output SGST@9%</b>	<b>3,839.85</b>
		<b>Roundoff-22</b>	<b>0.30</b>
	Total		<b>₹ 50,345.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fifty Thousand Three Hundred Forty Five Only**

**Remarks:**

Sales bill for the month of MAY 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"**