

## **TAX INVOICE**

## Billing To,

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

GSTIN : 27AADCB2762L1ZI State : Maharashtra (27) Invoice No : PR/2425/00146 Date : 23-10-2024 Due Date : 22-11-2024

S.No.	Activity	Qty	Rate	Net Amt	Тах			Total Amt
					Rate	Туре	Amt	
1	Crime Reports - Individual - October 2024	6	₹ 20000.00	₹ 1,20,000.00	18.00%	IGST	₹ 21,600.00	₹ 1,41,600.00
2	Crime Reports - Company - October 2024	14	₹ 25000.00	₹ 3,50,000.00	18.00%	IGST	₹ 63,000.00	₹ 4,13,000.00
3	Crime Reports - AML - October 2024	50	₹ 2500.00	₹ 1,25,000.00	18.00%	IGST	₹ 22,500.00	₹ 1,47,500.00

Total Invoice Amount(In Figure)

Total Invoice Amount(In Words)

## ₹ 7,02,100.00

Seven lakh two thousand one hundred rupees only.

Name as in Bank: GETUPFORCHANGE SERVICES PVT LTD Bank name : HDFC Bank Branch : BANGALORE - INDIRA NAGAR CMH ROAD Account No. 50200007949173 Account Type : Current Account IFSC Code: HDFC0000184

## This is system generated invoice & does not need Signature

HSN Code - 998394, SAC Code - 998394, GST - 29AAFCG5401M1ZF, PAN - AAFCG5401M CIN - U74900KA2014PTC073629, State Code - 29,Karnataka

MSME registration number - KR03D0072503

Office Address : GetUpForChange Services Pvt.Ltd. 3, 301-4002/A-11, Regent Classic, 100 Feet Road, Bengaluru, Bengaluru Urban, Karnataka, 560038

Email - payments@getupforchange.com