

TAX INVOICE

VokseDigital Consultancy Services LLP Office No. 502, Finswell, Near Bajaj Finserv Limited Viman Nagar, Pune 411014 Registered Address- B-803, Treadom Park, Kusumade Colony, Alandi Road, Vishrantwadi, Pune, Maharashtra-411015 GSTIN/UIN: 27AANFV4018N1ZL State Name : Maharashtra, Code : 27 E-Mail : info@voksedigital.com	Invoice No. VD24250003	Dated 2-Apr-24	
Buyer (Bill to) Travel Food Services Private Limited Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai GSTIN/UIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. VD24250003 dt. 2-Apr-24	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales HO/PO/22-23/000065 BI Project Implimentation -Phase 2 One Month Support-Mar24 Parag Pandey Work-AP And Productivity MIS 164hrs@1093/-Per Output CGST@9% Output SGST@9% Round Off	997331				1,79,252.00 16,132.68 16,132.68 0.64
Total						₹ 2,11,518.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Eleven Thousand Five Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	1,79,252.00	9%	16,132.68	9%	16,132.68	32,265.36
Total	1,79,252.00		16,132.68		16,132.68	32,265.36

Tax Amount (in words) : **INR Thirty Two Thousand Two Hundred Sixty Five and Thirty Six paise Only**

Company's Bank Details

Bank Name : **ICICI BANK**
 A/c No. : **000505025785**
 Branch & IFS Code: **ICIC0000005**

Company's PAN : **AANFV4018N**

Declaration
 Other Bank : ICICI Bank, A/c No.000505025785,
 IFSC:ICIC0000005

for VokseDigital Consultancy Services LLP

Authorised Signatory

This is a Computer Generated Invoice

Invoices TFS

From: Nikhil Bhushan
Sent: 02 April 2024 14:28
To: Invoices TFS
Subject: FW: Invoice: BI Project Implementation -Phase 2 March 2024
Attachments: VD24250003-Travel Food Services Pvt.Ltd..pdf; TimeSheet Work Mar'24.xlsx

Regards,

Nikhil
+91 9820171661

From: Accounts <accounts@voksedigital.com>
Sent: Tuesday, April 2, 2024 2:08 PM
To: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>
Cc: Rohit Khandare <rohit.khandare@voksedigital.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Vipul Parikh <vipul.parikh@travelfoodservices.com>
Subject: Invoice: BI Project Implementation -Phase 2 March 2024

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Dear Nikhil Sir,

Greetings from Voksedigital !!!!

Please find attached here with Invoice for BI Project Implementation -Phase 2 One-month (March) support & AP And Productivity MIS. Time sheet attached for reference.

Regards,

Rakshit Mehta | Team - Accounts | +91 7499741039 | Voksedigital Consultancy Services LLP

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From: Rohit Khandare <rohit.khandare@voksedigital.com>
Sent: Tuesday, April 2, 2024 11:38
To: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>
Cc: Accounts <accounts@voksedigital.com>
Subject: Inquiry: Handover Process for Project

Hi Nikhil Sir,

Hope you're doing well.

I need some clarity on the handover process for our ongoing project. I've been overseeing all data pipelines until March 31, 2024, with dashboard hygiene checks in place. Our management has approved my support until April 5, 2024.

Could you please provide some guidance on how to proceed with the handover ?

Thanks & Regards,

Rohit Khandare | Associate Data Engineer | +91-7448250545 | Voksedigital Consultancy Services LLP |



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