

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