

Original for Recipient

TAX INVOICE NO.: ST/24-25/082

Date 03/06/2024

Due Date 03/07/2024

P.O. Number TFSPL T1 /AMC/2023-24/4

P.O. Date 23/10/2023



startech[®]
engineers LLP

Startech Engineers LLP

🏠 G-12, Sinhgarjana Society,
Maratha Colony, W.E. Highway,
Santacruz East
Mumbai, Maharashtra (MH - 27),
PIN Code 400055, India

☎ 7304449820

@ support@startech.co.in

🌐 www.startech.co.in

ℹ Startech Engineers Bank details:
Bank Name: FEDERAL BANK
Branch Name: MUMBAI/DADAR
EAST

Account No.: 11995500001829

IFSC Code: FDRL0001199

GSTIN: 27AAXFS3063J1ZJ

PAN: AAXFS3063J

Bill to:

TRAVEL FOOD SERVICES Pvt Ltd
MUMBAI T1

🏠 Terminal 1B & 1C Domestic
Terminal,Chatrapati
Shivaji International
Airport,Santacruz (E)

Mumbai, Maharashtra (MH - 27),
PIN Code 400018, India

ℹ Place of Supply: MH (27)
PAN no AADCB2762L, GSTIN:
27AADCB2762L1Z1

Ship to:

TRAVEL FOOD SERVICES Pvt Ltd
MUMBAI T1

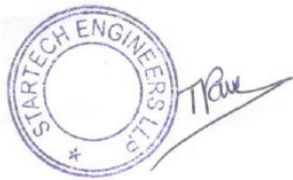
🏠 Terminal 1B & 1C Domestic
Terminal,Chatrapati
Shivaji International
Airport,Santacruz (E)

Mumbai, Maharashtra (MH - 27),
PIN Code 400018, India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	NON COMPREHENSIVE AMC FOR FIRE AND SAFETY NCAMC Q1 Period From : 1st Nov. 2023 to 31st Jan.2024	995461	1 Nos.	59,223.00	5,330.07 9.00%	5,330.07 9.00%	69,883.14
TOTAL			1	59223.00	5330.07	5330.07	69883.14

Total: INR Sixty Nine Thousand Eight Hundred Eighty Three Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX INR 59,223.00
TOTAL TAX AMOUNT INR 10,660.14
ROUNDED OFF (-) 0.14
TOTAL AMOUNT INR 69,883

Note:

- AMC Reference No.: 175
- In Case of any clarification or queries related to bill, Please call Ms. Trupti on its cell no. 7304449820 or email: support@startech.co.in
- Please share the payment advice to accounts@startech.co.in with CC to support@startech.co.in after making bill payment otherwise Tax Invoice treated as unpaid