

Original for Recipient

TAX INVOICE NO.: ST/24-25/341

Date 30/09/2024

Due Date 14/11/2024

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

P.O. Date 23/10/2023



**startech**<sup>®</sup>  
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:**

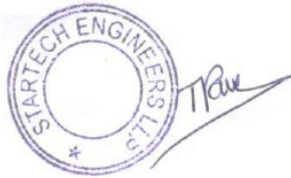
TRAVEL FOOD SERVICES Pvt Ltd  
MUMBAI T1

🏠 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<br>UOM | UNIT PRICE | CGST              | SGST              | AMOUNT    |
|--------------|--|---------|------------|------------|-------------------|-------------------|-----------|
| 1            | <b>NON COMPREHENSIVE AMC FOR<br/>FIRE AND SAFETY</b><br>NCAMC Q3 Period From : 1st May<br>2024 to 31st July 2024 | 995461  | 1<br>Nos.  | 59,223.00  | 5,330.07<br>9.00% | 5,330.07<br>9.00% | 69,883.14 |
| <b>TOTAL</b> |  |         | 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