



## SAFAL SOFTCOM

712, Block-A, Navratna Corporate,  
Iskon Ambili Road,  
Ahmedabad, India Gujarat 380058  
India  
GSTIN 24AARCS9328P1ZD  
9913370767  
ali.holda@safalsoftcom.com

# TAX INVOICE

Invoice# **SSPL240042**

Invoice Date	: 25/11/2024	Place Of Supply	: Maharashtra (27)
Terms	: Due On Receipt		
Due Date	: 25/11/2024		

Bill To	Ship To
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Block-A South Wing 1st Floor Shiv Sagar Estate,Dr. Annie Besant Road, Worli Mumbai 400018 Maharashtra India GSTIN 27AADCB2762L1Z1	Block-A South Wing 1st Floor Shiv Sagar Estate,Dr. Annie Besant Road, Worli Mumbai 400018 Maharashtra India GSTIN 27AADCB2762L1Z1

#	Item & Description	Qty	Rate	IGST		Amount
				%	Amt	
1	Resource Cost - Dedicated Offsite Manpower Month Nov-2024. Phase 1 Month Dec-2024. Phase 1 SAC: 998519	2.00 Nos	54,000.00	18%	19,440.00	1,08,000.00

Total In Words <b>Indian Rupee One Lakh Twenty-Seven Thousand Four Hundred Forty Only</b>	Sub Total	1,08,000.00
Company Name - Safal Softcom Pvt Ltd	IGST18 (18%)	19,440.00
Bank Name - ICICI BANK LTD	<b>Total</b>	<b>₹1,27,440.00</b>
Account Name - Safal Softcom Private Limited	<b>Balance Due</b>	<b>₹1,27,440.00</b>
Account Number - 767805000338		
IFS Code: ICIC0007678		
Branch - Ambli Bopal Road, Ahmedabad		

Terms & Conditions  
If you have any questions please contact ali.holda@safalsoftcom.com  
We Appreciate your business!

Ali Holda

Authorized Signature