



PAN No. AYUPP4110A

Invoice No. 01/02/2024

INVOICE TO:

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block A, South Wing, 1st Floor, Shiv Sagar Estate,
Dr. Annie Besant Road, Worli, Mumbai - 400018
GST No. 27AADCB2762L1ZI

Invoice Date: 1st February 2024

Sr. No.	Particulars	Invoice Period	Amount
1	Social Media Marketing & Management for the following brands: 1. Zero Eight Zero by TFS 2. Adani Lounge by TFS	1st Feb 2024 to 29th Feb 2024	Rs. 60,000/- (Including TDS)

BANK DETAILS:

Name: Alvina Panjekar
Bank Name: HDFC Bank
A/C Number: 50100278372052
IFSC Code: HDFC0000424
Matunga East Branch

NOTE: Only 10% of TDS will be deducted. The non-GST declaration form has been submitted to the TFS team.

Lost & Found CO, c/o 162 Janki Niwas, 1st Floor, Flat-3, Dr.Ambedkar Road, Dadar East, Mumbai-400014.

Email ID: writeright26@gmail.com Phone number: 9702560188