

PAN No. AYUPP4110A

Invoice No. 0012/2023

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 November 2023

| 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 Nov 2023 to 30th Nov 2023 | Rs. 60,000/- (Including TDS) |

BANK DETAILS:

Name: Alvina Panjikar 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.

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