

A R C H AND ASSOCIATES

Chartered Accountants

TAX INVOICE

(FOR SUPPLY OF SERVICES)

Invoice No.: ARCH/155/2024-25

Date: November 21, 2024

Name: **Travel Food Services Private Limited**

(GSTIN: 27AADCB2762L1ZI)

Block-A South Wing,

1st Floor Shiv Sagar Estate,

Dr. Annie Besant Road, Worli,

Mumbai – 400018.

Particulars	Amount (Rs.)
Professional Fees in connection with the Composite Scheme of Arrangement and Amalgamation amongst BLR Lounge Services Private Limited, Travel Food Services Chennai Private Limited and Travel Food Services Kolkata Private Limited with Travel Food Services Private Limited and their respective Shareholders (as per EL)	5,00,000
Gross Taxable Amount	5,00,000
Add: CGST @ 9%	45,000
Add: SGST @ 9%	45,000
Total	5,90,000

Rupees in Words: **Five Lakh Ninety Thousand only**

GSTIN: 27ABRFA1927E1ZF | PAN: ABRFA1927E

Place of Supply: Maharashtra | SAC: 9983

Whether Tax is payable on reverse charge basis? **NO**

Please draw cheque in favour of "A R C H AND ASSOCIATES"

ECS: ICICI Bank Account No. 053905002228

Account Type: Current Account

IFS Code: ICIC0000539

Thanking You,

For A R C H AND ASSOCIATES

Chartered Accountants

CA Rahul Atal

(Partner)

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