

# DESAI DESAI CARRIMJEE & MULLA

Advocates & Solicitors

FAIGUNI J. DESAI • KEDAR J. DESAI • NAHEED T. CARRIMJEE • RUSTAM N. MULLA

RM/0291

May 22, 2024

## INVOICE NO. 32

### Travel Food Services Private Limited

Block A, Shiv Sagar Estate,  
Dr. Annie Besant Road, Worli,  
Mumbai -- 400 018

Kind Attn: Mr. Varun Kapur

Dear Sir,

Re: **Before the Delhi High Court  
OMP 34 of 2023**

**Airports Authority of India** ... **Petitioner**

**Vs**

**Travel Food Services Private Limited** ... **Respondent**

Towards our services provided in the matter from April 1, 2024 to May 15, 2024.

S.No.	Particulars	AMOUNT /TIME SPENT	Amount (Rs.)
1.	Appearance before the Hon'ble Delhi High Court on 13.05.2024 with representatives from M/s. Karanjawala & Co. and your Mr. Darpan Mehta.	1 Full Day	1,25,000.00
2.	Attending conference with Senior Counsel Mr. Rajiv Nayar in New Delhi on 12.05.2024 along with representatives from M/s. Karanjawala & Co and your Mr. Darpan Mehta.	1 Hour	18,000.00
<b>OUR PROFESSIONAL FEES</b>			<b>1,43,000.00</b>
<b>ADD: Out of Pocket Expenses</b> Conveyance			658.00
<b>TOTAL FEES PAYABLE</b>			<b>1,43,658.00</b>

**(RUPEES ONE LAKH FORTY THREE THOUSAND SIX HUNDRED AND FIFTY EIGHT ONLY)**

We request you to remit the sum of Rs. 1,43,658/- to our bank account, details whereof are given below, at an early date and oblige.

**DESAI DESAI CARRIMJEE & MULLA**

HDFC BANK LTD, Fort, Mumbai

Account No: 00602320017765

Swift Code: HDFCINBB

IFSC: HDFC0000060

MICR Code: 400240015

**Our PAN is AAFFD7023H**

Yours faithfully,  
**Desai Desai Carrimjee & Mulla**



Partner

Note: *In terms of notification No. 5/2017 – Central Tax (dated 19/06/2017), issued by the Ministry of Finance (Department of Revenue – Central Board of Excise and Customs), under section 23(2) of the Central Goods and Services Tax (GST) Act 2017 (the Act); the liability for GST towards legal services obtained is that of the recipient of such services, (on reverse charge basis), to be borne and paid by the recipient of such services.*

*In context of this invoice, you are requested to verify your GST liability under the said Act, and make the necessary payment directly to the concerned Government department under the category, 'Legal & Professional Services'.*