

Tax Invoice (Original for Recipient)

Bill To

Contact Name: Vikas Kapoor

Designation of contact person:Chief Financial Officer **Buyer name:** Travel Food Services Private Limited

Buyer billing address: 1B Rashid Mansion, Ground Floor DR. Annie Besant Road,

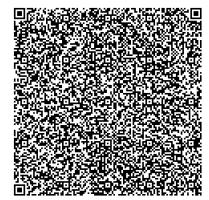
Worli MumbaiMaharashtra, India, 400018

Buyer state code: 27

Buyer GSTIN: 27AADCB2762L1ZI **Place of supply:** 27 (Maharashtra)

IRN: 2fa5f02afb6bb2a506e5a1085d595da501fe56fbc56e614b03ab210736f43077

Acknowledgement Date: 2024-10-28 09:26:00 Acknowledgement Number: 122423738982030



Invoice Number: 24719906070		Invoice Date: 26-Oct-2024
Sr no	Bill details	Amount (INR)
1	Industry Report for DRHP Submission of Draft Report	1,230,000.00
	Total Amount	1,230,000.00
	CGST@ 9%	110,700.00
	SGST@ 9%	110,700.00
	Total amount payable	1,451,400.00
	Amount In words: INR Fourteen Lakh Fifty One Thousand Four Hundred Only	

ECS details: Payment Instruction for Remittance in INR

- Please pay by RTGS / Cheque / Demand Draft Drawn in Favor of "CRISIL Limited".
- Name of the Bank: ICICI Bank Limited, Branch Name and Address: Dadar Branch, Poonawadi, 167C, Dr. Ambedkar Road, Dadar, Mumbai-400014.
- For online fund transfer from ICICI Bank: Current A/c No:003205000032, MICR Code: 400229010, IFSC Code: ICIC0000032.
- Payment Terms: 10 DAYS

Notes:

- Seller GSTIN: 27AAACT3151E1ZP, Seller PAN: AAACT3151E
- Location of Supplier: Maharashtra (27), HSN Code: 997156
- Payments can also be made through Electronics modes as specified in rule 119AA of Income Tax (16th Amendment) Rules, 2019. Please visit www.crisil.com/payonline.

For CRISIL Limited

Authorised Signatory

Invoices TFS

From: Parag Pandey

Sent: 29 October 2024 19:10

To: Invoices TFS
Cc: Vikas Kapoor

Subject: RE: Crisil Invoice # 24719906070 _ Travel Food Services Private Limited

Attachments: 24719906070 Travel Food Services Private Limited.pdf

Hi Sawlaram,

Please upload attached bill in SAFAL under CC of Project World Traveller.

Regards, Parag Pandey

From: Vikas Kapoor vikas.kapoor@travelfoodservices.com

Sent: 29 October 2024 18:55

To: Parag Pandey <u>parag.pandey@travelfoodservices.com</u>

Subject: FW: Crisil Invoice # 24719906070 Travel Food Services Private Limited

From: Jiya Rohit Chandiramani < Jiya. Chandiramani@ext-crisil.com>

Sent: 28 October 2024 17:47

To: Vikas Kapoor < <u>vikas.kapoor@travelfoodservices.com</u>>

Cc: Sarabjeet Singh < sarabjeet.singh@crisil.com >; Swati Kulshreshtha < swati.kulshreshtha@crisil.com >; Jayani Modi < Jayani.Modi@crisil.com >

Subject: Crisil Invoice # 24719906070 _ Travel Food Services Private Limited

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir / Madam,

Please find the attached digitally signed invoice for your reference.

Request you to please authorize and process payment at the earliest. Also, kindly revert if you have any query or need any clarifications from our end.

Kindly share payment details if already paid.

Please find below the bank details for making payment through NEFT/RTGS:

For online fund transfer from ICICI bank: A/c No.003205000032,

IFSC Code: ICIC0000032, Bank Name: ICICI Bank Limited,

Branch Address: Poonawadi, Dr. Ambedkar Road, Dadar, Mumbai 400014

As per Notification No 61/2020 – Central Tax dated 30th July, 2020 E-invoicing is applicable to CRISIL Limited. We have been complied with legal requirement and sending you invoice Reference Number, QR code, acknowledgement number and acknowledgement date generated by Invoice Registration Portal. Please use mobile application provided by invoice reporting portal to scan QR code printed on face invoice. You can use https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp to download mobile application. The same invoice will be reflected in your GSTR-2A. In case of discrepancy, please

write us at jiya.chandiramani@ext-crisil.com

Regards

Jiya Chandiramani

Corporate Accounts & Finance CRISIL - An S&P Global Company CRISIL House, Central Avenue, Hiranandani Business Park, Powai, Mumbai- 400 076, India. (D) +91 22 4040 5851| (B) +91 22 3342 3000 | www.crisil.com Mob.no. 9028981808

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