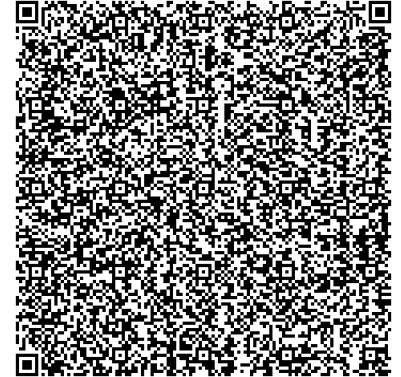


Tax Invoice (Original for Recipient)

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 Mumbai Maharashtra, India, 400018
Buyer state code: 27
Buyer GSTIN: 27AADCB2762L1ZI
Place of supply: 27 (Maharashtra)
IRN: 7217768f54ee0bdaf4dab85d64bd86f8cb93dc486f35387947ab9df76f133047
Acknowledgement Date: 2024-11-06 16:46:00
Acknowledgement Number: 122423864478667



| Invoice Number: 24719906169 | | Invoice Date: 06-Nov-2024 |
|-----------------------------|---|---------------------------|
| Sr no | Bill details | Amount (INR) |
| 1 | Probability (%) 25% Scope of Project Assessment of Highways & Railways QSR Award of Mandate | 350,000.00 |
| | Total Amount | 350,000.00 |
| | CGST@ 9% | 31,500.00 |
| | SGST@ 9% | 31,500.00 |
| | Total amount payable | 413,000.00 |
| | Amount In words : INR Four Lakh Thirteen Thousand 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: AA ACT3151E
- 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

CRISIL Limited

Corporate Identity Number: L67120MH1987PLC042363

Registered Office: CRISIL House, Central Avenue, Powai-400076, Maharashtra.

Corporate Office: CRISIL House, Central Avenue, Hiranandani Business Park, Powai, Mumbai - 400076 Phone: +91 22 3342 3000 | Fax: +91 22 3342 3001
www.crisil.com

Invoices TFS

From: Parag Pandey
Sent: 14 November 2024 21:30
To: Invoices TFS
Cc: Anuj Dubey
Subject: FW: Crisil Invoice # 24719906169 _ Travel Food Services Private Limited
Attachments: 24719906169 Travel Food Services Private Limited.pdf

Hi Sawlaram,

Please check if already paid. If not please upload in SAFAL under cost center of **Project World Traveller**

Regards,
Parag Pandey

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Sent: 08 November 2024 17:55
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: Crisil Invoice # 24719906169 _ Travel Food Services Private Limited

From: Jiya Rohit Chandiramani <Jiya.Chandiramani@ext-crisil.com>
Sent: 08 November 2024 17:33
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Sarabjeet Singh <sarabjeet.singh@crisil.com>; Swati Kulshreshtha <swati.kulshreshtha@crisil.com>; Jayani Modi <Jayani.Modi@crisil.com>
Subject: Crisil Invoice # 24719906169 _ 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 with 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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