

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

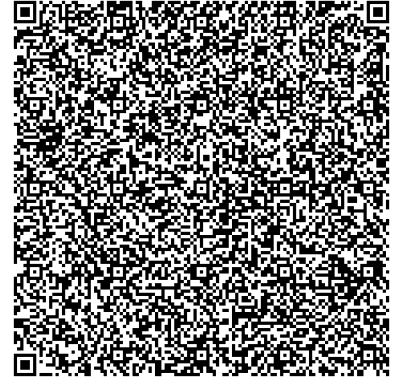
Buyer GSTIN: 27AADCB2762L1ZI

Place of supply: 27 (Maharashtra)

IRN: 739f54b9501a3ea5457ca96cc9b2ed52d9d2c7a077d786ed21ebaaca9fa909ee

Acknowledgement Date: 2024-12-13 17:46:00

Acknowledgement Number: 122424409629704



Invoice Number: 24719907244		Invoice Date: 13-Dec-2024
Sr no	Bill details	Amount (INR)
1	Probability (%) 25% Scope of Project Assessment of Highways & Railways QSR Submission of Final Report	140,000.00
	Total Amount	140,000.00
	CGST@ 9%	12,600.00
	SGST@ 9%	12,600.00
	Total amount payable	165,200.00
	Amount In words : INR One Lakh Sixty Five Thousand Two 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: 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: 01 January 2025 21:31
To: Invoices TFS
Cc: Siddhesh Dolas; Anil Nayak; Anuj Dubey
Subject: FW: Crisil Invoices # 24719907243 /24719907244 /24719907245 _ Travel Food Services Private Limited
Attachments: 24719907243 Travel Food Services Private Limited.pdf; 24719907244 Travel Food Services Private Limited.pdf; 24719907245 Travel Food Services Private Limited.pdf; CRISIL Commercial Proposal_TFS.pdf

Hi Sawlaram,

Please upload in SAFAL with cost centre of Project World Traveller

Regards,
Parag Pandey

From: Vikas Kapoor vikas.kapoor@travelfoodservices.com
Sent: 01 January 2025 10:47
To: Parag Pandey parag.pandey@travelfoodservices.com; Naveen Jain K-Corp naveen.jain@k-corp.in
Cc: Nithin Penmatcha SSP nithin.penmatcha@ssp-intl.com; Pankaj Rathi pankaj.r@travelfoodservices.com; Invoices TFS invoices@travelfoodservices.com
Subject: RE: Crisil Invoices # 24719907243 /24719907244 /24719907245 _ Travel Food Services Private Limited

Approved

From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: 27 December 2024 17:59
To: Naveen Jain K-Corp <naveen.jain@k-corp.in>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Nithin Penmatcha SSP <nithin.penmatcha@ssp-intl.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Subject: RE: Crisil Invoices # 24719907243 /24719907244 /24719907245 _ Travel Food Services Private Limited

Dear Naveen,

Noted.

@ Vikas sir- Please approve for processing further.

Regards,
Parag Pandey

From: Naveen Jain (K Hospitality Corp) naveen.jain@k-corp.in
Sent: 27 December 2024 15:59
To: Parag Pandey parag.pandey@travelfoodservices.com
Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Nithin Penmatcha SSP <nithin.penmatcha@ssp-intl.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>
Subject: Fw: Crisil Invoices # 24719907243 /24719907244 /24719907245 _ 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.

Hi Vikas - please approve this. I confirm the final report has been issued.

@Parag Pandey - please process the same. Also attached the overall proposal which was for INR 48 lakhs.

Regards
Naveen Jain

From: Jayani Modi <Jayani.Modi@crsil.com>
Sent: Friday, December 27, 2024 3:53 PM
To: Naveen Jain (K Hospitality Corp) <naveen.jain@k-corp.in>
Subject: FW: Crsil Invoices # 24719907243 /24719907244 /24719907245 _ Travel Food Services Private Limited

Hi Naveen,

Please help in processing the payment.

Thanks!

Best Regards,
Jayani Modi

From: Jiya Rohit Chandiramani <Jiya.Chandiramani@ext-crsil.com>
Sent: Friday, December 27, 2024 3:51 PM
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Sarabjeet Singh <sarabjeet.singh@crsil.com>; Swati Kulshreshtha <swati.kulshreshtha@crsil.com>; Jayani Modi <Jayani.Modi@crsil.com>
Subject: RE: Crsil Invoices # 24719907243 /24719907244 /24719907245 _ Travel Food Services Private Limited

Dear Team,

Greetings from CRISIL !!

Hope you are doing well.

Please find the attached digitally signed invoices for your reference.

Would request you to please process the payment at the earliest.

Regards
Jiya Chandiramani

From: Jiya Rohit Chandiramani
Sent: Tuesday, December 17, 2024 1:30 PM
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Sarabjeet Singh <sarabjeet.singh@crsil.com>; Swati Kulshreshtha <swati.kulshreshtha@crsil.com>; Jayani Modi <Jayani.Modi@crsil.com>
Subject: Crsil Invoices # 24719907243 /24719907244 /24719907245 _ Travel Food Services Private Limited

Dear Sir / Madam,

Please find the attached digitally signed invoices 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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