

Tax Invoice
ORIGINAL FOR RECIPIENT

IRN : 3acc5cacf9103965f0a5141cc5e6760685b9fdb7338ce21e29bd4662daebe3c
Ack No : 122419947917297
Ack Date : 30-JAN-2024



Travel Food Services Chennai Private Limited
First Floor, Link Building
Old KDT Terminal, Chennai Airport, Thirusulam - Chennai-600027, Tamil Nadu, India
GSTIN No: 33AAECT8192M1ZS
PAN : AAECT8192M

Invoice Date : 29-JAN-24
Tax Invoice No : BSR-MH/712255
GSTIN No : 27AAAFB9852F2ZE
PAN : AAAFB9852F

Kind Attention: Pankaj Rathi

Description of Supply	Amount in INR
Fees for UFCE Certificate March 23	50,000
Technology & Admin charges	2,500
Total Taxable Value	52,500
IGST @ 18 %	9,450
Total	61,950

(INR Sixty-One Thousand Nine Hundred Fifty Only)
HSN Code : 998221

Description of HSN : Financial auditing services

Our charges become payable when this bill is issued. This account is therefore now due for settlement. Please detach the slip below and send it with your cheque or bank draft (if outside India) to the accounts department at the above address.

Payment can also be made directly to the following Bank Account, quoting the Tax invoice number and under intimation to us of the remittance being made:

Cheque/draft in favour of	B S R & Co. LLP		
Beneficiary Bank Name	Kotak Mahindra Bank Ltd		
Beneficiary Bank Address	Ambadeep Branch New Delhi		
Beneficiary IFSC Code	KKBK0000172		
UPI ID	BSRCOLL@KOTAK		
Beneficiary Account No	To the credit of B S R & Co. LLP, Account No.01722540000274		

Nostro Bank Details

Intermediary Bank Name	Intermediary Swift Code	Intermediary Account No	
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Please share payment advice / invoice details at: arindia@bsraffiliates.com

Client Name	Travel Food Services Chennai Private Limited	Client Code: 37731	Project Code: 1654106
Place Of Supply:	First Floor, Link Building Old KDT Terminal, Chennai Airport, Thirusulam - Chennai-600027, Tamil Nadu, India	State Name/Code: Tamil Nadu/33	Reference No: 5355838

Whether the tax is payable under the Reverse Charge: No