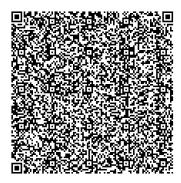
Mumbai, MH, 400063, India

+91 22 6134 9200 +91 22 6134 9220

Tax Invoice **ORIGINAL FOR RECIPIENT**

IRN : 3acc5cacf9103965f0a5141cc5e6760685b9fbdb7338ce21e29bd4662daebe3c

Ack No Ack Date : 30-JAN-2024



Telephone:

Fax:

Travel Food Services Chennai Private Limited

First Floor, Link Building

Old KDT Terminal, Chennai Airport, Thirusulam - Chennai-600027, Tamil Nadu, India GSTIN No: 33AAECT8192M1ZS

: AAECT8192M PAN

Invoice Date Tax Invoice No GSTIN No PAN

: 29-JAN-24 : BSR-MH/712255 : 27AAAFB9852F2ZE : 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 IGST @ 18 %	52,500 9,450
(INR Sixty-One Thousand Nine Hundred Fifty Only)	Total	61,950

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, guoting the Tax invoice number and under intimation to us of the remittance being made:

being made.					
B S R & Co. LLP Kotak Mahindra Bank Ltd					
Ambadeep Branch New Delhi					
KKBK0000172					
BSRCOLLP@KOTAK					
To the credit of B S R & Co. LLP, Account No.01722540000274					
Nostro Bank Details					

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,	State Name/Code: Tamil Nadu/33	Reference No:	
	Thirusulam - Chennai-600027, Tamil Nadu, India		5355838	
Whather the tay is nevable under the Deverse Charge, No.				

Whether the tax is payable under the Reverse Charge: No