

Tax Invoice

M/s. A L R S & CO CHARTERED ACCOUNTANTS 608-609, MANISH CHAMBER, SONAWALA LANE OPP. HOTEL KARAN PALACE, GOREGAON EAST MUMBAI-400063 GSTIN/UIN: 27ABZFA1203H1ZG State Name : Maharashtra, Code : 27 CIN: FRN:157946W E-Mail : mumbaialrs@gmail.com	Invoice No.	Dated
	Reference No. & Date.	Other References
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Block-A South Wing 1st Floor Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai-400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Particulars	HSN/SAC	Rate	per	Amount
CERTIFICATION CHARGES TURNOVER CERTIFICATE UDIN: 24144852BJZWOP9447 DATED 19-10-2024	998224			2,500.00
CGST 9%			9 %	225.00
SGST 9%			9 %	225.00
Total				₹ 2,950.00

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Nine Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,500.00	9%	225.00	9%	225.00	450.00
Total:	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Remarks:

BEING INVOICE OF CERTIFICATION CHARGES

Company's PAN : **ABZFA1203H**

Declaration

TAX IS NOT PAYABLE UNDER REVERSE CHARGE BASIS FOR THIS SERVICE AND IN OUR CASE MSMED ACT 2006 IS APPLICABLE. UDYAM REGISTRATON NO: UDYAM-MH-18-0251884

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**

A/c No. : **317001010059463**

Branch & IFS Code: **Goregaon East & UBIN0531707**

Customer's Seal and Signature

for M/s. A L R S & CO

Authorised Signatory

This is a Computer Generated Invoice

Invoices TFS

From: Pankaj Rathi
Sent: 21 October 2024 14:58
To: Invoices TFS
Cc: Parag Pandey
Subject: FW: TFSPL Turnover & Networth certificate
Attachments: ALRS-24-25-118-TRAVEL FOOD SERVICES PRIVATE LIMITED-CERTIFICATE.pdf

Hi Sawlaram,

Pls upload this invoice, this is approved from my side for payment.

B/Rgds
Pankaj

From: Ankit Jain <ankit@casgc.in>
Sent: 21 October 2024 12:02
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Subject: RE: TFSPL Turnover & Networth certificate

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 Sir,

Please find the attached the invoice.

Thanks & Regards
Ankit Jain

From: "Pankaj Rathi" <pankaj.r@travelfoodservices.com>
Sent: 10/18/24 4:57 PM
To: "ankit@casgc.in" <ankit@casgc.in>
Subject: RE: TFSPL Turnover & Networth certificate

Hi Ankit,

Pls find attached the revised certificate and also TFSPL Financials for your reference. Revenue of F&B number taken from the breakup available in the schedule.

B/Rgds

Pankaj

From: Ankit Jain <ankit@casgc.in>
Sent: 18 October 2024 16:19

To: Pankaj Rathi <pankaj.r@travelfoodservices.com>

Subject: TFSPL Turnover & Networth certificate

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PFA

Thanks & Regards

Ankit Jain