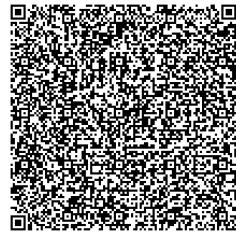


ORIGINAL FOR RECIPIENT



Floor 6, Building # 1
Cerebrum IT Park, Kalyani Nagar,
Pune, Pune, Maharashtra, 411014, India

Email : creditcontrol@bdo.in
www.bdo.in

Tax Invoice

IRN Number : 0e66c8bce1805ae088415c84f3638e3ee6bcc69f4007a56b57b65c54434c47f6
Ack. No : 122420803618939 Ack. Date : 30-03-2024 20:18:00
Invoice Number : **BDO2324PUN002732**
Place of supply : Maharashtra Reverse Charge : No
Date of Invoice : 30/03/2024 Is Service : Yes
Billed to: **Shipped to:**
Kind Attention : **Parag Pandey** Kind Attention : **Parag Pandey**
Name : **TRAVEL FOOD SERVICES PRIVATE LIMITED** Name : **TRAVEL FOOD SERVICES PRIVATE LIMITED**
Address : Shiv Sagar Estate, A Block, 1st Floor, Dr Annie Besant Rd, Worli, Mumbai, Address : Shiv Sagar Estate, A Block, 1st Floor, Dr Annie Besant Rd, Worli, Mumbai,
City, Pincode : Mumbai, 400018 City, Pincode : Mumbai, 400018
State, Country : Maharashtra, India State, Country : Maharashtra, India
GSTIN/Unique ID : 27AADCB2762L1ZI GSTIN/Unique ID : 27AADCB2762L1ZI

Sr No	Description	HSN /SAC Code	Amount (INR)*
1	Professional Fee Advance payment - Mar 24	998311	71,250.00
		Service Value	71,250.00
	CGST @ 9.00%		6,412.50
	SGST @ 9.00%		6,412.50
		Tax Value	12,825.00
*Unit Price is equal to Amount (INR)			Total
			84,075.00

INR in words : Eighty Four Thousand Seventy Five Rupees Only
PAN : AANFB3386M
GSTIN : 27AANFB3386M1ZU
LLP No : AAB-7880

For BDO India LLP

Authorised Signatory

Bank Details for Remittance

Beneficiary Name : BDO India LLP Beneficiary Account : 922020014857972
Bank Name : Axis Bank Ltd NEFT/RTGS/IFSC Code : UTIB0000124
Branch : Dadar, Mumbai Swift Code : AXISINBB124
Address : Broadway Premises co-op Society Ltd., Dr. Babasaheb Ambedkar Road, Dadar TT, Dadar (East), Mumbai, Maharashtra, 400014, India

Invoices TFS

From: Chaitanya Kulkarni <ChaitanyaKulkarni@bdo.in>
Sent: 01 April 2024 12:05
To: Parag Pandey
Cc: Nikhil Dhariwal; Nikhil Bhushan; Pankaj Rathi; Namrata Majumdar; Nidhi Mehta
Subject: Tax Invoices + RE: Output file + PI for final payment + RE: Proforma Invoice for advance payment - TFS | BDO
Attachments: BDO2324PUN002731.pdf; BDO2324PUN002732.pdf

Dear sir,

Thank you for the inputs. We will provide the output of the CIN-Strike off status latest by Monday, 7th April.

Enclosed are the tax invoices for your reference and payment. Kindly let me know if you need any further information/assistance.

Thanks & Regards,

CHAITANYA KULKARNI
Senior Manager
Technology Solutions
Mobile +91 9730579336
chaitanyakulkarni@bdo.in

BDO India Technology Solutions Private Limited
Cerebrum IT Park, Floor 6, Building #1,
Marigold Complex, Kalyani Nagar,
Pune, Maharashtra - 411014
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From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: Wednesday, March 27, 2024 4:57 PM
To: Chaitanya Kulkarni <ChaitanyaKulkarni@bdo.in>
Cc: Nikhil Dhariwal <NikhilDhariwal@bdo.in>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>; Namrata Majumdar <NamrataMajumdar@bdo.in>
Subject: RE: Output file + PI for final payment + RE: Proforma Invoice for advance payment - TFS | BDO

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Hi Chaitanya,

As required please find attached file along with details of CIN Number wherever available. Please let us know the details/ status of strike-off companies ASAP.

Regards,
Parag Pandey

From: Chaitanya Kulkarni <ChaitanyaKulkarni@bdo.in>
Sent: 20 March 2024 12:23

To: Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Nikhil Dhariwal <NikhilDhariwal@bdo.in>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>; Namrata Majumdar <NamrataMajumdar@bdo.in>
Subject: Output file + PI for final payment + RE: Proforma Invoice for advance payment - TFS | BDO

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Also enclosed is the PI for the final payment. Kindly share the UTR number when the payment is made.

If you have any queries, we can arrange a quick call today to address the same actively.

I look forward to your and the team's time to acquaint you with our other solutions/managed services in the tax and finance domain. Kindly let me know when can we schedule the same at your earliest convenience.

Thanks & Regards,

CHAITANYA KULKARNI
Senior Manager
Technology Solutions
Mobile +91 9730579336
chaitanyakulkarni@bdo.in

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From: Chaitanya Kulkarni
Sent: Tuesday, March 19, 2024 12:28 PM
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Nikhil Dhariwal <NikhilDhariwal@bdo.in>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>; Namrata Majumdar <NamrataMajumdar@bdo.in>
Subject: RE: Proforma Invoice for advance payment - TFS | BDO

Dear sir,


Kindly expect the output file by tomorrow. We can schedule a quick call post submitting the file to address if you have any queries. I will also share the PI for the final payment along with the same.

Thanks & Regards,

CHAITANYA KULKARNI
Senior Manager
Technology Solutions
Mobile +91 9730579336
chaitanyakulkarni@bdo.in

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From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: Monday, March 18, 2024 7:39 PM
To: Chaitanya Kulkarni <ChaitanyaKulkarni@bdo.in>
Cc: Nikhil Dhariwal <NikhilDhariwal@bdo.in>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>; Nidhi Mehta <NidhiMehta@bdo.in>; Techbilling <Techbilling@bdo.in>; Pankaj Rathi <pankaj.r@travelfoodservices.com>
Subject: RE: Proforma Invoice for advance payment - TFS | BDO

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Hi Chaitanya and Team,

Any update?

Regards,
Parag Pandey

From: Parag Pandey
Sent: 14 March 2024 08:15
To: Chaitanya Kulkarni <ChaitanyaKulkarni@bdo.in>
Cc: Nikhil Dhariwal <NikhilDhariwal@bdo.in>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>; Nidhi Mehta <NidhiMehta@bdo.in>; Techbilling <Techbilling@bdo.in>; Pankaj Rathi <pankaj.r@travelfoodservices.com>
Subject: RE: Proforma Invoice for advance payment - TFS | BDO

Hi Chaitanya,

I have shared payment details with you in a separate email. Kindly find attached a list of suppliers for the said activity. I am looking for urgent attention and output from your side.

Let me know if you need any further details or clarity.

Regards,
Parag Pandey

From: Chaitanya Kulkarni <ChaitanyaKulkarni@bdo.in>
Sent: 11 March 2024 09:34
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Nikhil Dhariwal <NikhilDhariwal@bdo.in>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>; Nidhi Mehta <NidhiMehta@bdo.in>; Techbilling <Techbilling@bdo.in>
Subject: Proforma Invoice for advance payment - TFS | BDO

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Dear Parag,

Please see the enclosed PI as requested. Kindly share the UTR number once the payment is made.

Thanks & Regards,

CHAITANYA KULKARNI
Senior Manager
Technology Products & Solutions
BDO Digital
Mobile +91 97 3057 9336
chaitanyakulkarni@bdo.in



Cerebrum IT Park, Floor 6, Building # 1,
Marigold complex, Kalyani Nagar,
Pune, Maharashtra 411014



Tel : +91 22 24393600
www.bdo.in

The Ruby, Level 9, North West Wing
Senapati Bapat Marg, Dadar (W),
Mumbai - 400028, India
Email : creditcontrol@bdo.in

Proforma Invoice

Invoice Number	: PRO2324MUM000017	Place of supply	:
Date	: 20-Mar-24	Kind Attention	: Mr Parag Pandey
Billed to	:		
Name	: Travel Food Services Pvt Ltd	Client Name	: Travel Food Services Pvt Ltd
Address	: Shiv Sagar Estate, A Block, 1st Floor, Dr Annie Besant Rd, Worli, Mumbai, Maharashtra	Address	: Shiv Sagar Estate, A Block, 1st Floor, Dr Annie Besant Rd, Worli, Mumbai, Maharashtra
Pincode	: 400018	Pincode	: 400018
City	: Mumbai	City	: Mumbai
State	: Maharashtra	State	: Maharashtra
Country	: India	Country	: India
State / UT Code	: 27	State / UT Code	: 27
GSTIN/Unique ID	: 27AADCB2762L1Z1	GSTIN/Unique ID	: 27AADCB2762L1Z1
Reverse Charge	: No	Is Service	: Yes

Sr.	Description	HSN	Amount INR
1	Professional Fees Final payment at the time of submission of the API output	-	23,750.00
	CGST @ 9%		2,137.50
	SGST @ 9%		2,137.50
		Total	28,025.00

INR in words : **Twenty Eight Thousand Twenty Five Only**

PAN : AANFB3386M GST NO : 27AANFB3386M1ZU LLP No : AAB-7880

For BDO India LLP

Bank Details for Remittance

Beneficiary Name : BDO India LLP
Bank Name : Axis Bank Ltd
Branch : Dadar, Mumbai
Address : Broadway Premises co-op Society Ltd., Dr. Babasaheb Ambedkar Road, Dadar TT, Dadar (East), Mumbai, Maharashtra, 400014, India

Beneficiary Account : 922020003368029
NEFT/RTGS/IFSC Code : UTIB0000124
Swift Code : AXISINBB124

Please note this is a proforma invoice only and cannot be used as a tax invoice for the purposes of GST.

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Amit Upadhyay

From: Anuj Dubey
Sent: 26 April 2024 12:20
To: Amit Upadhyay
Cc: Parag Pandey; Nikhil Bhushan; Anil Nayak; Invoices TFS
Subject: RE: Output file + PI for final payment + RE: Proforma Invoice for advance payment - TFS | BDO
Attachments: Travel Food Services Pvt Ltd Proforma - PRO2324MUM000017.pdf

Hi Amit,

Kindly process advance.

Regards,
Anuj Dubey

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: 20 March 2024 12:32
To: Amit Upadhyay <amit.upadhyay@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>
Subject: RE: Output file + PI for final payment + RE: Proforma Invoice for advance payment - TFS | BDO

+ + AMIT Upadhyay

For Advance Payment

From: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>
Sent: 20 March 2024 12:28
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: Output file + PI for final payment + RE: Proforma Invoice for advance payment - TFS | BDO

Approved for further processing

Regards,

Nikhil
+91 9820171661

From: Chaitanya Kulkarni <ChaitanyaKulkarni@bdo.in>
Sent: Wednesday, March 20, 2024 12:23 PM
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Nikhil Dhariwal <NikhilDhariwal@bdo.in>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>; Namrata Majumdar <NamrataMajumdar@bdo.in>
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Thanks & Regards,

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chaitanyakulkarni@bdo.in

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Subject: RE: Proforma Invoice for advance payment - TFS | BDO

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Cc: Nikhil Dhariwal <NikhilDhariwal@bdo.in>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>; Nidhi Mehta <NidhiMehta@bdo.in>; Techbilling <Techbilling@bdo.in>

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Mobile +91 97 3057 9336

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