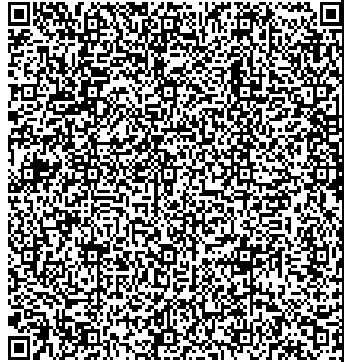


Tax Invoice (Original for Recipient)

IndusLaw 2nd Floor, Block D, The MIRA, Mathura Road, Ishwar Nagar, New Delhi, Delhi - 110065 GSTIN: 07AABFI0918E1ZU State Name: Delhi [07]	Invoice No : D/24-25/00631
	Reference No: 2024-3-019974
	Date of Invoice: Oct 01, 2024
	Due Date: Oct 16, 2024

Service-Recipient Travel Food Services Pvt Ltd Address: 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Mumbai-400018, Maharashtra, India GSTIN/UIN: 27AADCB2762L1ZI State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra [27] Pan No. AADCB2762L	IRN No: 345d3cc37e2248dda064d9bf 24132926b55199d8bf022c332c 75189a16ec2a64 Date: 10/1/2024 4:59:00 PM ACK No: 172415917923050	
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Kind Attn: Mr. Deepak Thomas Kurian, Vice President - Legal

Attorney: Mr. M. Arun Kumar

Our Reference: 2024-3-019974 - Secondment - Travel Food Services Private Limited and Affiliates

HSN Code: 998216

Description	Amount (INR)																						
Professional fees For Secondment of Ms. Ahona Pal / Ms. Aayushi Kulshrestha with Travel Food Services Pvt Ltd between March 2024 and October 2024.	1,500,000.00																						
<table border="1" data-bbox="224 1276 657 1654"> <thead> <tr> <th colspan="2">Fee Calculation</th> </tr> <tr> <th>Period</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>March 2024</td> <td>2,25,000.00</td> </tr> <tr> <td>April 2024</td> <td>1,50,000.00</td> </tr> <tr> <td>May 2024</td> <td>1,50,000.00</td> </tr> <tr> <td>June 2024</td> <td>1,50,000.00</td> </tr> <tr> <td>July 2024</td> <td>1,50,000.00</td> </tr> <tr> <td>August 2024</td> <td>2,25,000.00</td> </tr> <tr> <td>September 2024</td> <td>2,25,000.00</td> </tr> <tr> <td>October 2024</td> <td>2,25,000.00</td> </tr> <tr> <td>Total</td> <td>15,00,000.00</td> </tr> </tbody> </table>	Fee Calculation		Period	Amount	March 2024	2,25,000.00	April 2024	1,50,000.00	May 2024	1,50,000.00	June 2024	1,50,000.00	July 2024	1,50,000.00	August 2024	2,25,000.00	September 2024	2,25,000.00	October 2024	2,25,000.00	Total	15,00,000.00	
Fee Calculation																							
Period	Amount																						
March 2024	2,25,000.00																						
April 2024	1,50,000.00																						
May 2024	1,50,000.00																						
June 2024	1,50,000.00																						
July 2024	1,50,000.00																						
August 2024	2,25,000.00																						
September 2024	2,25,000.00																						
October 2024	2,25,000.00																						
Total	15,00,000.00																						
Out-of-pocket expenses Includes food expenses.	12,436.00																						
Grand Total	1,512,436.00																						

Total Amount (in words)
 INR Fifteen Lakh Twelve Thousand Four Hundred Thirty Six Only

Whether Tax Payable under Reverse Charge								Yes
HSN Code	Taxable Value	CGST		SGST		IGST		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	Amount
998216	1,512,436.00	0%	0.00	0%	0.00	18%	272,238.48	272,238.48

Tax Amount: INR Two Lakh Seventy Two Thousand Two Hundred Thirty Eight only

In terms of Notification No. 13/2017 - Central Tax (Rate) dated 28.06.2017, GST on legal services provided by a firm of advocates is required to be paid by the service recipient (being business entities having turnover of more than INR Twenty Lakhs) on reverse charge basis. Accordingly, the amount of tax component stated above is required to be paid by you directly to the credit of the Government

1. Our PAN is "AABFI0918E"
2. Cheque/s to be issued in favour of "INDUSLAW"

Beneficiary Name : INDUSLAW
 Beneficiary Account No. : 000205001306
 IFSC : ICIC0000002
 SWIFT code : ICICINBBCTS
 Beneficiary's Bank : ICICI Bank
 Beneficiary Branch : ICICI Tower, Ground Floor, Commissariat Road, Bangalore 560025



MSME/Udyam Registration Number : UDYAM-KR-03-0076088
 dated 15th June 2021

Virtual Payment Address (VPA) and QR code



Merchant Name: INDUSLAW
 UPI Handle (VPA): INDUSLAW.08@cmsidfc