LINKINTIME Tax Invoice (Original for Recipi	ent) C 101	LINK INTIME INDIA PRIVATE LIMITED C 101, 247 Park, L B S Marg,Vikhroli (West),		
<b>p to</b> :Travel Food Services Private Limite d Block A South Wing 1St Floor Shiv Sagar Estate Dr Annie Besant Road Worli Mumbai 400018	Phone Fax: +	Mumbai,400083 Phone: +91 022 49186000 Fax: +91 022- 49186060 Email: accounts@linkintime.		
PAN NO : AADCB2762L I to : Nidhi Goradia Travel Food Services Private Limite d Block A South Wing 1St Floor Shiv Sagar Estate Dr Annie Besant Road Worli Mumbai 400018 ent GST No:27AADCB2762L1ZI ent State: 27-Maharashtra x is Payable on Reverse Charge : NO N : f63b3e49ec5cdafad7d5a6f19008c2c1d2c3bb8b1c6e9995d258dc	STAT Invoic Invoic Client CC: P Email: Cell: 2 cd0245ed571			
Payment of this Tax Invoice is OTHER CHAR	-			
Particulars	HSN/SAC	Quantity	Rate	Amount
Professional Fees				
Share Registry CorporateAction Travel Food Services Private Limited Amalgamation INE103V01010 cross holding Dr & Cr DOA 17102024	997119	2	1,000.00	2,000.0
Total:Professional Fees				2,000.0
Total fee - excluding Tax				2,000.0
SGST @ 9% CGST @ 9%				180.0 180.0
Rs TWO THOUSAND THREE HUNDRED SIXTY ONLY			INR	2,360.00
Preferred Payment	t by NEFT/RT	<b>S</b> S		
Bank: HDFC Bank Ltd Branch: L.B.S. Marg, Bhandup West Account Type : Current	Account No: <b>09678630000047</b> Branch MICR Code: <b>400240107</b> IFSC Code: <b>HDFC0000967</b>			
All electronic payments to be notified to <b>accounts@linkintime.co.in</b> billing should be notified to billing@linkintime.co.in It's mandatory to mention invoice number : DGS11191244 on all	n on the day of	payment, witho		related to
Alternatively, payments can be made by Cheques / Demand Drafts,			while at Dar Chaguas	

Ref NIJC50451

For Link Intime India Pvt Ltd