

Tax Invoice - Original for Recipient

Invoice No.	: 2068084475	Date	: 13-NOV-2024
Kind Attn.	: Mr. Vikas Kapoor	Client Name	: Travel Food Services Private Limited
Mailing Address	: 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018, India.	Address	: 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018, Maharashtra, India.
		Place of Supply	: 27 MAHARASHTRA
		GSTIN/ Unique ID	: 27AADCB2762L1ZI

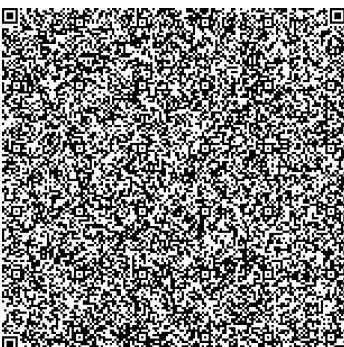
Particulars	Amount (INR)
1. Being professional fees charged for advisory services	330,000.00
2. OPE incurred	9,900.00
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Amount	: 339,900.00
CGST @ 9.00 %	: 30,591.00
SGST @ 9.00 %	: 30,591.00
Gross Amount	: 401,082.00

RUPEES FOUR LAKH ONE THOUSAND EIGHTY-TWO ONLY

PAN Number	: AALFD7157J	GSTIN of Supplier	: 27AALFD7157J1ZZ
HSN Code & Description	: 998231 - CORPORATE TAX CONSULTING AND PREPARATION SERVICES	Principal Place of Business	: 32nd floor, Tower 3, One International Center, Senapati Bapat Marg, Elphinstone West, Mumbai- 400013

Terms and Conditions

- This Bill is payable by Electronic transfer/ DD/ Cheque in favor of Deloitte Touche Tohmatsu India LLP. Please make payment within 15 days of receipt of this invoice.
- Bank Details : RBL BANK LTD, Tower 2, 3rd Floor, One Indiabulls Centre, Senapati Bapat Marg, Lower Parel, Mumbai- 400 013..
Account Number: 409000032439,RTGS IFSC Code: RATN0000088
- For payment made by electronic fund transfer, please send details to receipt@deloitte.com (Invoice number, Invoice amount, Deloitte Bank name and Account number, Payment date, Amount



IRN: 0e7c2a1b6235f8caa55533c914c3c2370b624034d89208bf15af0e7d78ae921f

Regd. Office: One International Center, Tower 3, 27th-32nd Floor, Senapati Bapat Marg, Elphinstone Road (West), Mumbai - 400013, India.

Deloitte Touche Tohmatsu India LLP is a Limited Liability Partnership registered under the Limited Liability Partnership Act, 2008 having LLP Identification No. AAE-8458.

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paid, TDS). Queries can be sent to us at receipt@deloitte.com.

d) TDS certificate, should be issued in favor of Deloitte Touche Tohmatsu India LLP, AALFD71571 of the Billing Entity and emailed to receipt@deloitte.com or couriered to above address.

e) We have filed the return of income for the relevant two assessment years as referred in section 206AB(3) of the Income Tax Act, 1961 (#the Act#) Hence, the provisions of section 206AB of the Act would not be applicable. For any payment due to us during the financial year, TDS to be deducted as per the normal TDS provisions of the Act without applying the provisions of section 206AB.

Invoices TFS

From: Parag Pandey
Sent: 15 November 2024 17:28
To: Invoices TFS
Subject: FW: Invoice for services delivered - 2068084475
Attachments: INV_2068084475_20241113_085226.pdf

Hello Sawlaram,

Please check and upload the bill in SAFAL. Cost Centre would be Project World Traveller.

Regards,
Parag Pandey

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Sent: 15 November 2024 16:46
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: Invoice for services delivered - 2068084475

From: Parthiv Kamdar <pkamdar@deloitte.com>
Sent: 13 November 2024 22:30
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: pragpaliwal@deloitte.com; valphonso@deloitte.com
Subject: Invoice for services delivered - 2068084475

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.

Dear Mr. Kapoor,

Please find enclosed the invoice for the services provided to your organisation per our engagement letter or equivalent document(s). Please note, this is a digitally signed, electronic invoice.

An early settlement of the invoice will be much appreciated.

Thank you.

Regards,
Parthiv Kamdar
Partner

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