

Deloitte Haskins & Sells LLP

Chartered Accountants
Tower 3, 32nd Floor
One International Center
Senapati Bapat Marg, Elphinstone (W)
Mumbai - 400013
India
Tel : (22) 61854000
Fax : (22) 61854101

Tax Invoice - Original for Recipient

Invoice No. :	2043113266	Date :	02-SEP-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

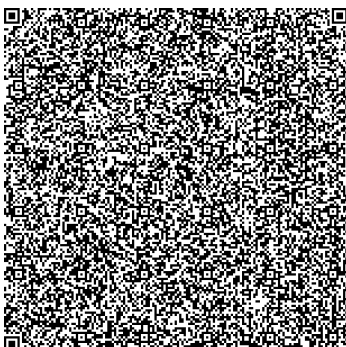
Particulars	Amount (INR)
1. Being professional fees charged on receipt Final order	200,000.00
2. Out of pocket expenses.	6,000.00
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Amount	: 206,000.00
CGST @ 9.00 %	: 18,540.00
SGST @ 9.00 %	: 18,540.00
Gross Amount	: 243,080.00

RUPEES TWO LAKH FORTY-THREE THOUSAND EIGHTY ONLY

PAN Number :	AACFD4815A	GSTIN of Supplier :	27AACFD4815A2ZZ
HSN Code &	998231 - CORPORATE TAX	Principal Place of Business :	32nd floor, Tower 3, One International Center, Senapati Bapat Marg, Elphinstone West, Mumbai- 400013
Description	CONSULTING AND PREPARATION SERVICES		

Terms and Conditions

- a) This Bill is payable by Electronic transfer/ DD/ Cheque in favor of Deloitte Haskins & Sells LLP. Please make payment within 15 days of receipt of this invoice.
- b) Bank Details : RBL BANK LTD, Tower 2, 3rd Floor, One Indiabulls Centre, Senapati Bapat Marg, Lower Parel, Mumbai- 400 013.
Account Number: 1008835040000007, RTGS IFSC Code: RATN00000088
- c) 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: f176127b5b2b5b75bf52ef2cfc989a493d01806461a95de496913bc9ff3c4273

Regd. Office: One International Center, Tower 3, 27th-32nd Floor, Senapati Bapat Marg, Elphinstone Road (West), Mumbai - 400013, India. Tel : 022 61850000 Fax : 022 61850001

Deloitte Haskins & Sells LLP is a Limited Liability Partnership registered under the Limited Liability Partnership Act, 2008 having LLP Identification No. AAB-8737.

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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 Haskins & Sells LLP, AACFD4815A 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.