

Tax Invoice - Original for Recipient

Invoice No.	: 2068079056	Date	: 25-AUG-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

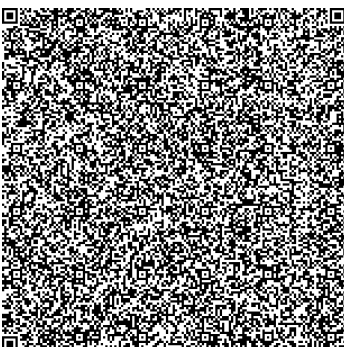
Particulars	Amount (INR)
1. Being professional fees charged for due diligence and advisory services.	1,500,000.00
2. OPE incurred.	45,000.00
Amount	: 1,545,000.00
CGST @ 9.00 %	: 139,050.00
SGST @ 9.00 %	: 139,050.00
Gross Amount	: 1,823,100.00

RUPEES EIGHTEEN LAKH TWENTY-THREE THOUSAND ONE HUNDRED 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

- a) 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.
- b) 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
- 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: 96f62712aa3e149e1cd05274de8ac51f59c459e80a71fd94ac0f1afb50e51e30

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: Vikas Kapoor
Sent: 19 October 2024 16:16
To: Parag Pandey
Cc: Invoices TFS
Subject: RE: Payment reminder from Deloitte India

pwt

From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: 16 October 2024 19:31
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Invoices TFS <invoices@travelfoodservices.com>
Subject: FW: Payment reminder from Deloitte India

Hi Sir,

Is it for project world Traveller or anything else?

@ Sawlaram- Please upload bill in SAFAL and select CC as per response from Sir.

Regards,
Parag Pandey

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Sent: Tuesday, October 15, 2024 9:45 AM
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: Payment reminder from Deloitte India

From: IN, COG <incog@deloitte.com>
Sent: 10 October 2024 16:35
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Kamdar, Parthiv <pkamdar@DELOITTE.COM>; Paliwal, Pragya <pragpaliwal@DELOITTE.COM>; Shinde, Kalpesh <kshinde@deloitte.com>
Subject: Payment reminder from Deloitte India

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 Sir/Madam,

This is a gentle reminder that the attached Deloitte invoice(s) are past their due date.

We would appreciate it if you could respond back to us with the current status of these payments. If you have already made the payment and this reminder has been sent to you erroneously, please share the remittance details to help us reconcile our accounts.

Thank you for your understanding and cooperation in this regard. We value our business relationship with your organization and look forward to hearing from you soon.

Best Regards,
Central Operations Group
Deloitte India.

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