

## Tax Invoice - Original for Recipient

<b>Invoice No.</b>	: 2068082036	<b>Date</b>	: 08-OCT-2024
<b>Kind Attn.</b>	: Mr. Vikas Kapoor	<b>Client Name</b>	: Travel Food Services Private Limited
<b>Mailing Address</b>	: 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018, India.	<b>Address</b>	: 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018, Maharashtra, India.
		<b>Place of Supply</b>	: 27 MAHARASHTRA
		<b>GSTIN/ Unique ID</b>	: 27AADCB2762L1ZI

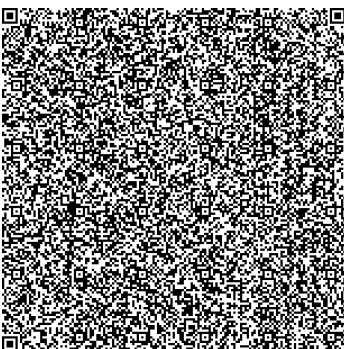
Particulars	Amount (INR)
1. Being professional fees charged for advisory services	770,000.00
2. 3% OPE.	23,100.00
Amount	: 793,100.00
CGST @ 9.00 %	: 71,379.00
SGST @ 9.00 %	: 71,379.00
<b>Gross Amount</b>	: <b>935,858.00</b>

**RUPEES NINE LAKH THIRTY-FIVE THOUSAND EIGHT HUNDRED FIFTY-EIGHT ONLY**

<b>PAN Number</b>	: <b>AALFD7157J</b>	<b>GSTIN of Supplier</b>	: 27AALFD7157J1ZZ
<b>HSN Code &amp; Description</b>	: 998231 - CORPORATE TAX CONSULTING AND PREPARATION SERVICES	<b>Principal Place of Business</b>	: 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: c9662fe28af701bc806b76d7e04012fc782ebcdb40dfbec764ed208ee5ba385f

**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](mailto: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](mailto: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.