

Tax Invoice - Original for Recipient

Invoice No.	: 2068085988	Date	: 03-DEC-2024
Kind Attn.	: Mr. Karan Kapur	Client Name	: Travel Food Services Private Limited
Mailing Address	: Shiv Sagar Estate, A Block, 1st Floor, Dr Annie Besant Rd, 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

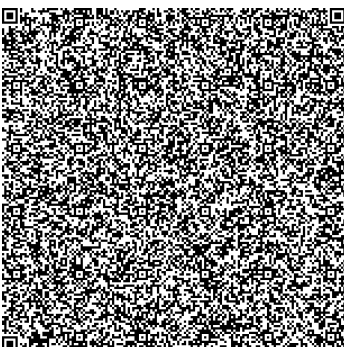
Particulars	Amount (INR)
1. LTI Plan Design for TFS	1,300,000.00
2. 3% NSIOPE as per the EL	39,000.00
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Amount	: 1,339,000.00
CGST @ 9.00 %	: 120,510.00
SGST @ 9.00 %	: 120,510.00
Gross Amount	: 1,580,020.00

RUPEES FIFTEEN LAKH EIGHTY THOUSAND TWENTY ONLY

PAN Number	: AALFD7157J	GSTIN of Supplier	: 27AALFD7157J1ZZ
HSN Code & Description	: 998311 - MANAGEMENT CONSULTING AND MANAGEMENT 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 3, 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: a776e1e2d8b0ac341cce9cc869fb21670fdccba1c0eeb2c4d059b82e1c113254

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: 14 December 2024 09:33
To: Naveen Jain K-Corp; Parag Pandey
Cc: Pankaj Rathi; Invoices TFS
Subject: RE: LTIP- Invoice- Deloitte

Approved.

From: Naveen Jain (K Hospitality Corp) <naveen.jain@k-corp.in>
Sent: 12 December 2024 15:13
To: Parag Pandey <parag.pandey@travelfoodservices.com>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Subject: Re: LTIP- Invoice- Deloitte

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.

@vikas.kapoor- please approve.

From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: Thursday, December 5, 2024 6:04 PM
To: Naveen Jain (K Hospitality Corp) <naveen.jain@k-corp.in>; vikas.kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Subject: RE: LTIP- Invoice- Deloitte

Hi Sir,

Please check and approve.

Regards,
Parag Pandey

From: Naveen Jain (K Hospitality Corp) <naveen.jain@k-corp.in>
Sent: 03 December 2024 17:15
To: Parag Pandey <parag.pandey@travelfoodservices.com>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Subject: LTIP- Invoice- Deloitte

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Hi Vikas - This invoice is towards assignment by Deloitte for LTIP. Can you please approve the same.

Regards
Naveen Jain

From: Krishna Malladi <kmalladi@deloitte.com>
Date: Tuesday, 3 December 2024 at 14:46
To: Karan Kapur (K Hospitality Corp) <karan.kapur@k-corp.in>
Cc: anvchaturvedi@deloitte.com <anvchaturvedi@deloitte.com>, afdamra@deloitte.com <afdamra@deloitte.com>
Subject: Invoice for services delivered - 2068085988

Dear Mr. Kapur,

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,
Krishna Malladi
Partner

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