

# DESAI DESAI CARRIMJEE & MULLA

Advocates & Solicitors

FALGUNI J. DESAI • KEDAR J. DESAI • NAHEED T. CARRIMJEE • RUSTAM N. MULLA

RM/ 0078

February 6, 2024

## INVOICE NO. 205

### Travel Food Services Private Limited

Block A , Shiv Sagar Estate,  
Dr. Annie Besant Road, Worli,  
Mumbai - 400 018  
Kind Attn: Mr. Varun Kapur

Dear Sir,

Re: Before the Delhi High Court  
OMP 34 of 2023

Airports Authority of India ... Petitioner

Vs

Travel Food Services Private Limited ... Respondent

Towards our services provided in the matter from November 1, 2023 to January 31, 2024.

S.No.	Particulars	AMOUNT /TIME SPENT	Amount (Rs.)
1.	Appearance before the Hon'ble Delhi High Court on 30.01.2024 with Senior Counsels Mr. Rajiv Nayar and Mr. Darpan Wadhwa and representatives from M/s. Karanjawala & Co. and your Mr. Darpan Mehta.	1 Full Day	1,00,000.00
2.	Attending conference with Senior Counsels Mr. Rajiv Nayar and Mr. Darpan Wadhwa in New Delhi on 29.01.2023 along with representatives from M/s. Karanjawala & Co and your Mr. Darpan Mehta.	1 Full Day	1,00,000.00
3.	Travelling to New Delhi for conferences with Senior Counsel Mr. Rajiv Nayar and Mr. Darpan Wadhwa.	1 Full Day	1,00,000.00
4.	Drafting Written Submissions in the matter; discussing the same with your Mr. Nilesh Patil and finalizing and forwarding the same to M/s. Karanjawala & Co. on January 25, 2023.	6 Hours	78,000.00
<b>TOTAL FEES PAYABLE</b>			<b>3,78,000.00</b>

(RUPEES THREE LAKH AND SEVENTY EIGHT THOUSAND ONLY)

We request you to remit the sum of Rs. 3,78,000/- to our bank account, details whereof are given below, at an early date and oblige.

**DESAI DESAI CARRIMJEE & MULLA**

HDFC BANK LTD, Fort, Mumbai

Account No: 00602320017765

Swift Code: HDFCINBB

IFSC: HDFC0000060

MICR Code: 400240015

**Our PAN is AAFFD7023H**

Yours faithfully,  
Desai Desai Carrimjee & Mulla



Partner

Note: *In terms of notification No. 5/2017 - Central Tax (dated 19/06/2017), issued by the Ministry of Finance (Department of Revenue - Central Board of Excise and Customs), under section 23(2) of the Central Goods and Services Tax (GST) Act 2017 (the Act); the liability for GST towards legal services obtained is that of the recipient of such services, (on reverse charge basis), to be borne and paid by the recipient of such services.*

*In context of this invoice, you are requested to verify your GST liability under the said Act, and make the necessary payment directly to the concerned Government department under the category, 'Legal & Professional Services'.*