

Tax Invoice
ORIGINAL FOR RECIPIENT

IRN : f8f4ede033e1c3f9e160897ad2b4f36026a06ded9a5cf01cbffa80c6662e6345
Ack No : 122424443593607
Ack Date : 16-DEC-2024



Mumbai Airport Lounge Services Private Limited
Block-A South Wing 1st Floor Shiv Sagar Estate,
Dr. Annie Besant Road, Worli, Mumbai-400018, Maharashtra, India
GSTIN No: 27AAICM8694D1Z0
PAN : AAICM8694D

Invoice Date : 16-DEC-24
Tax Invoice No : BRC-MH/800189
GSTIN No : 27AADFB6889R2ZF
PAN : AADFB6889R

Kind Attention: Pankaj Rathi

Description of Supply

Amount in INR

Fees for Comfort Letter and Other Certificates	2,500,000
OPE	77,500
Technology & Admin charges	125,000

Lower TDS applicable, refer rate given below.

Total Taxable Value	2,702,500
CGST @ 9 %	243,225
SGST @ 9 %	243,225
Total	3,188,950

(INR Thirty-One Lakh Eighty-Eight Thousand Nine Hundred Fifty Only)
HSN Code : 998221

Description of HSN : Financial auditing services

Our charges become payable when this bill is issued. This account is therefore now due for settlement. Please detach the slip below and send it with your cheque or bank draft (if outside India) to the accounts department at the above address.

Payment can also be made directly to the following Bank Account, quoting the Tax invoice number and under intimation to us of the remittance being made:

Cheque/draft in favour of	B S R & Associates LLP		
Beneficiary Bank Name	Kotak Mahindra Bank Ltd		
Beneficiary Bank Address	Ambadeep Branch New Delhi		
Beneficiary IFSC Code	KKBK0000172		
UPI ID	BSRASSOCIATESLLP@KOTAK		
Beneficiary Account No	To the credit of B S R & Associates LLP, Account No.01722540000282		

Nostro Bank Details

Intermediary Bank Name	Intermediary Swift Code	Intermediary Account No	
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Please share payment advice / invoice details at: arindia@bsraffiliates.com

Client Name	Mumbai Airport Lounge Services Private Limited	Client Code: 26690	Project Code: 1673679
Place Of Supply:	Block-A South Wing 1st Floor Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai-400018, Maharashtra, India	State Name/Code: Maharashtra/27	Reference No: 7066308

Whether the tax is payable under the Reverse Charge: No

We are having lower TDS certificate via certificate number 1AH0524IWQ from the income tax department for tax deduction u/s 194J @ 7.00% effective from 21-MAY-24 till 31-MAR-25. Please deduct tax at lower rate. Copy of Lower TDS certificate is attached along with invoice.