**Chartered Accountants** 

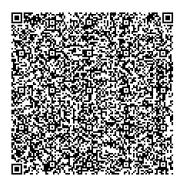
14th Floor, Central Wing,,Tower 4, Nesco Center, Mumbai, MH, 400063, India

Telephone: Fax:

## Tax Invoice ORIGINAL FOR RECIPIENT

: f8f4ede033e1c3f9e160897ad2b4f36026a06ded9a5cf01cbffa80c6662e6345 IRN

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

: AAICM8694D PAN

Invoice Date Tax Invoice No GSTIN No PAN

: 16-DEC-24 : BRC-MH/800189 : 27AADFB6889R2ZF : AADFB6889R

Kind Attention: Pankaj Rathi

Description of Supply	Amount in INR
Fees for Comfort Letter and Other Certificates OPE	2,500,000 77,500
Technology & Admin charges  Lower TDS applicable, refer rate given below.	125,000
Total Taxable Value CGST @ 9 % SGST @ 9 %	2,702,500 243,225 243,225
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 charge 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 & Associate	ates LLP			
Beneficiary Bank Name	Kotak Mahindra B	Bank Ltd			
Beneficiary Bank Address	Ambadeep Branch	nch New Delhi			
Beneficiary IFSC Code	KKBK0000172				
UPI ID	BSRASSOCIATES	BSRASSOCIATESLLP@KOTAK			
Beneficiary Account No	To the credit of B	To the credit of B S R & Associates LLP, Account No.01722540000282			
Nostro Bank Details					
Intermediary Bank_Name	Intermediary	Intermediary Account No			
	Swift Code				
Please share payment advice / invoice	dotaile at: arindia@heraffilia	intes com			

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	State Name/Code: Maharashtra/27	Reference No:	
	Besant Road, Worli, Mumbai-400018, Maharashtra, India		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.