Chartered Accountants

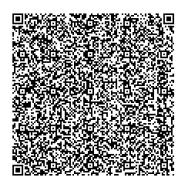
14th Floor, Central Wing,,Tower 4, Nesco Center, Mumbai, MH, 400063, India

Telephone: Fax:

Tax Invoice ORIGINAL FOR RECIPIENT

IRN : 3c444e91fbd65d1c56f6256ebea8733bbfe1e63fe87fe12ddf26ee45626a73afe86fe1e63fe87fe12ddf26ee45626a73afe86fe1e63fe87fe12ddf26ee45626a73afe86fe1e63fe87fe12ddf26ee45626a73afe86fe1e63fe87fe12ddf26ee45626a73afe86fe1e63fe87fe12ddf26ee45626a73afe86fe1e63fe87fe12ddf26ee45626a73afe86fe1e63fe87fe12ddf26ee45626a73afe86fe1e63fe87fe12ddf26ee45626a73afe86fe1e63fe87fe12ddf26ee45626a73afe86fe1e63fe87fe12ddf26ee45626a73afe86fe1e63fe87fe12ddf26ee45626a73afe86fe1e63fe87fe12ddf26ee45626a73afe86fe1e63fe87fe12ddf26ee45626a73afe86fe1e63fe87fe12ddf26ee45626a73afe86fe1e63fe87fe12ddf26ee45626a73afe86fe1e63fe87fe12ddf26ee45626a73afe86fe1e63fe87fe12ddf26ee45626a73afe86fe1e63fe87fe1e63fe87fe1e63fe87fe1e63fe87fe1e646fe1e63fe87fe1e646fe1

Ack No : 122424351635169 Ack Date : 10-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 Tax Invoice No **GSTIN No** PAN

: 09-DEC-24 : BRC-MH/800185 : 27AADFB6889R2ZF : AADFB6889R

Kind Attention: Pankaj Rathi

Description of Supply		Amount in INR
Fees for Special Purpose Audit for Q-30 June 2024 and Restataed Financials Audit for	/E 31	2,500,000
March 2024, 2023 & 2022 OPE		59,520
Technology & Admin charges		125,000
Lower TDS applicable, re	efer rate given below.	
	Total Taxable Value CGST @ 9 %	2,684,520 241.607
	SGST @ 9 %	241,607
	Total	3,167,734
(INR Thirty-One Lakh Sixty-Seven Thousand Seven Hundred Thirty-Four Only) HSN Code: 998221 Description of HS	N : 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.

Cheque/draft in favo	ur of	BSR&Associates LLP				
Beneficiary Bank Na	me	Kotak Mahindra Bank Ltd				
Beneficiary Bank Ad	dress	Ambadeep Branch New Delhi				
Beneficiary IFSC Co	de	KKBK0000172				
UPI ID		BSRASSOCIATESLLP@KOTAK				
Beneficiary Account	No	To the credit of B S	R & Associates LLP,	Account No.01722540000282		
			Nostro Bank Det	tails		
Intermediary Bank_Name		Intermediary	Intermediary Account No			
		Swift Code				
		Swift Code				
	t advice / invoice details	Swift Code	s.com	Client Code: 26690	Project Code: 1673679	

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.