

**TAX INVOICE**

(Original)

Client Code No 1073.1.10	Invoice No RT/AP/2421/24-25	Date 18-Apr-24
MUMBAI AIRPORT LOUNGE SERVICES PVT LTD 1,B RASHID MANSION DR. ANNINE BESANT ROAD WORLI, MUMBAI.400018 GSTIN/UIN: 27AAICM8694D1Z0	Dispatch Mode  Place of Supply State : Maharashtra State Code : 27	Billing Pattern Yearly

Kind Attention :

On Accounting Of R &amp; T CHARGES &amp; DEPOSITORY CONNECTIVITY FOR THE PERIOD FROM APRIL - 2024 TO MARCH - 2025

Sr No	Description	HSN Code	Qty/Month	Rate	Amount
1	R&T/NSDL/CDSL Services	997159	12	541.67	6,500.00

FOR RTGS Payments &amp; Cash Deposit

CGST @ 9%

585.00

Bank Name

Canara Bank

Beneficiary Name

Bigshare Services Pvt. Ltd

Account Type &amp; Bank A/c No

Current Account 0127201004502

IFSC Code No

CNRB0002411

MICR No.

400015058

Bank Branch

Andheri (East)

SGST @ 9%

585.00

Grand Total

7,670.00

Indian Rupees Seven Thousand Six Hundred Seventy Only

GSTIN/UIN : 27AAACB2072J1ZU

Pan No AAACB2072J

For BIGSHARE SERVICES PRIVATE LIMITED



Authorised Signatory

1. Subject to Mumbai Jurisdiction

2. Bill Amount to Be Paid with in 15 Days From the Date of Invoice

3. Interest Will Be Charged @ 18% P.A on Delay Paymt

CIN No : U99999MH1994PTC076534

TAN No :

**CIN : U99999MH1994PTC076534**