

TAX INVOICE

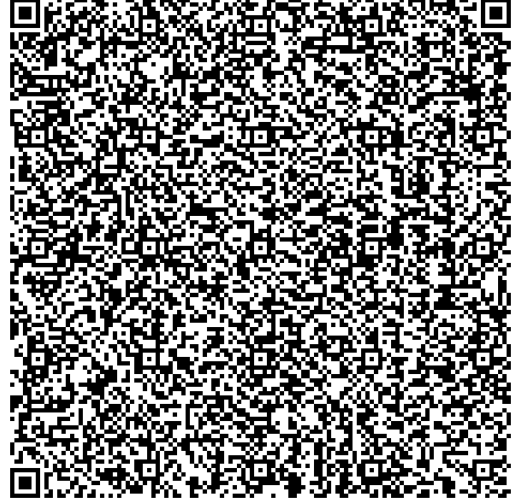
Tax Invoice No : 24226017733
Date : 23-MAY-2024

Billing Location

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station, Chennai International Airport,
Chennai - 600027
Tamil Nadu (33)
India

Client's PAN : AAECT8192M
Client's GSTIN : 33AAECT8192M1ZS

Kind Attention : Deepak Kurian
Contract Number : 240003324
Contract Partner : Puneet Garkhel



Dear Sir/Madam,

We append a memo of our charge for INR 638,658 in connection with professional services rendered for which we shall be glad to receive a remittance at an early date.

For PricewaterhouseCoopers Services LLP

Digitally signed

Authorised Signatory

Place of supply : Tamil Nadu, 33

Description of Services	HSN Code	Taxable Amount	IGST	
			Rate	Amount
Invoice for Project Gladiolus (AJ Holdings Limited and 1 Key management personnel)	998311	530,989	18%	95,578
Outlays	998311	10,247	18%	1,844
Grand Total		541,236		97,422
Total Tax Amount				97,422
Total Amount (Incl. tax)				638,658
Amount of Tax subject to reverse charge				0

Amount in Words : Six Lakh Thirty-Eight Thousand Six Hundred Fifty-Eight Rupees Only

PAN : AARFG0505D
GSTIN : 27AARFG0505D1ZP
HSN Code Description : Management consulting and management services including strategic management
IRN No : 6bdb9df5ffb8aeb8359da75e52602a8cb9abdeff18ce99b22ed74bafd8585b80

- Please send the remittance details or any query/clarification related to this invoice at in_best@pwc.com.
- All payment in foreign currency may kindly be advised to us through an e-mail along with a scan copy of MT-103[SWIFT/IT].
- This invoice is raised in reference to the engagement letter/agreement we have with you. Unless otherwise agreed in the engagement letter/agreement the invoice raised is due on receipt. In case of



any non-payment or delay in receipt of payment beyond 30 Days(or any other such time which may be specifically prescribed in the said engagement letter/agreement), we shall be entitled to charge you with interest on all outstanding amounts at the prevailing commercial rate of interest.

- d) We hereby declare in the context of Section 206AB of the Income Tax Act, 1961 ("the Act") that we have filed Income-tax Returns for the immediately two preceding Years for which the due date of filing of Income-tax returns under Section 139(1) of the Act has expired. Accordingly the TDS should not be deducted at higher rates as per Section 206AB of the Act
- e) Please send the TDS/WHT certificate (as applicable) within prescribed timeline.

Remittance Details:

Amount for the bill no. 24226017733 dated 23-MAY-2024 can be wire transferred to:	
Beneficiary Bank Details:	
Beneficiary Account Name	PricewaterhouseCoopers Services LLP
Beneficiary Bank Name	Citibank NA
Beneficiary Account Number	714631039
IFSC	CITI0000002
MICR Code	110037002
Swift Code	CITIINBX
UPI VPA	
UPI QR	
The PricewaterhouseCoopers Services LLP has facility for accepting payment through (i) Debit Card powered by RuPay; (ii) Unified Payments Interface (UPI) (BHIM-UPI); and (iii) Unified Payments Interface Quick Response Code (UPI QR Code) (BHIM-UPI QR Code). If you wish to make payment for the invoice via any of these modes, please reach out to your business SPOC of PwC.	