

Tax Invoice

Shambhu Gupta & Co. Chartered Accountants 512-513, Manish Chamber Sonawala Lane, Opp. Hotel Karan Palace Goregaon (East) Mumbai Maharashtra Pin:- 400063 GSTIN/UIN: 27AADFS4499Q1Z7 State Name : Maharashtra, Code : 27 E-Mail : shambhu.gupta@gmail.com / mumbai@casgc.in Buyer (Bill to) TRAVEL RETAIL SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai-400018 GSTIN/UIN : 27AADCT1697C1ZB PAN/IT No : AADCT1697C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. SGC/23-24/654	Dated 26-Feb-24
	Reference No. & Date.	Other References

Particulars	HSN/SAC	Rate	per	Amount
CERTIFICATION CHARGES <i>FORM 15CA & FORM 15CB</i> <i>Lagardere</i> <i>Travel Retail Singapore Pte.Ltd.</i> <i>UDIN:24116375BKCHZV1843</i> <i>DATED 26/02/2024</i>	998224			3,500.00
CGST @ 9.00%			9 %	315.00
SGST @ 9.00%			9 %	315.00
Total				4,130.00

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Thousand One Hundred Thirty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,500.00	9%	315.00	9%	315.00	630.00
Total:	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Only**

Remarks:

BEING INVOICE OF CERTIFICATION CHARGES

Company's PAN : **AADFS4499Q**

Declaration

TAX IS NOT PAYABLE UNDER REVERSE CHARGE

BASIS FOR THIS SERVICE AND IN OUR CASE

MSMED ACT 2006 IS APPLICABLE. UDYAM

REGISTRATON NO: UDYAM-RJ-17-0161807

Company's Bank Details

Bank Name : **Union Bank of India**

A/c No. : **317001010058124**

Branch & IFS Code: **Goregaon (East) & UBIN0531707**

Customer's Seal and Signature

for Shambhu Gupta & Co.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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