

## Tax Invoice

<b>Shambhu Gupta &amp; Co.</b> 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) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Block-A South Wing 1st Floor Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai-400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. <b>SGC/23-24/681</b>	Dated <b>8-Mar-24</b>																											
	Reference No. & Date.	Other References																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">per</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td> <b>CERTIFICATION CHARGES</b>                      FOR 15CB &amp; FORM 15CA                      UDIN: 24116375BKCHZY7318                      DATED 07-03-2024                      MOODIE INTERNATIONAL LIMITED                 </td> <td style="text-align: center;">998224</td> <td></td> <td></td> <td style="text-align: right;"><b>3,500.00</b></td> </tr> <tr> <td style="text-align: right;"><b>CGST @ 9.00%</b></td> <td></td> <td></td> <td style="text-align: center;">9 %</td> <td style="text-align: right;"><b>315.00</b></td> </tr> <tr> <td style="text-align: right;"><b>SGST @ 9.00%</b></td> <td></td> <td></td> <td style="text-align: center;">9 %</td> <td style="text-align: right;"><b>315.00</b></td> </tr> <tr> <td style="text-align: right;"><b>Total</b></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>4,130.00</b></td> </tr> </tbody> </table>					Particulars	HSN/SAC	Rate	per	Amount	<b>CERTIFICATION CHARGES</b> FOR 15CB & FORM 15CA UDIN: 24116375BKCHZY7318 DATED 07-03-2024 MOODIE INTERNATIONAL LIMITED	998224			<b>3,500.00</b>	<b>CGST @ 9.00%</b>			9 %	<b>315.00</b>	<b>SGST @ 9.00%</b>			9 %	<b>315.00</b>	<b>Total</b>				<b>4,130.00</b>
Particulars	HSN/SAC	Rate	per	Amount																									
<b>CERTIFICATION CHARGES</b> FOR 15CB & FORM 15CA UDIN: 24116375BKCHZY7318 DATED 07-03-2024 MOODIE INTERNATIONAL LIMITED	998224			<b>3,500.00</b>																									
<b>CGST @ 9.00%</b>			9 %	<b>315.00</b>																									
<b>SGST @ 9.00%</b>			9 %	<b>315.00</b>																									
<b>Total</b>				<b>4,130.00</b>																									
Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span> <b>Indian Rupees Four Thousand One Hundred Thirty Only</b>																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 20%;">Taxable Value</th> <th colspan="2" style="width: 15%;">Central Tax</th> <th colspan="2" style="width: 15%;">State Tax</th> <th rowspan="2" style="width: 10%;">Total Tax Amount</th> </tr> <tr> <th style="width: 5%;">Rate</th> <th style="width: 10%;">Amount</th> <th style="width: 5%;">Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: right;">3,500.00</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">315.00</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">315.00</td> <td style="text-align: right;">630.00</td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td></td> <td style="text-align: right;"><b>315.00</b></td> <td></td> <td style="text-align: right;"><b>315.00</b></td> <td style="text-align: right;"><b>630.00</b></td> </tr> </tbody> </table>					Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	3,500.00	9%	315.00	9%	315.00	630.00	<b>Total:</b>		<b>315.00</b>		<b>315.00</b>	<b>630.00</b>			
Taxable Value	Central Tax		State Tax			Total Tax Amount																							
	Rate	Amount	Rate	Amount																									
3,500.00	9%	315.00	9%	315.00	630.00																								
<b>Total:</b>		<b>315.00</b>		<b>315.00</b>	<b>630.00</b>																								
Tax Amount (in words) : <b>Indian Rupees Six Hundred Thirty Only</b> Remarks: BEING INVOICE OF CERTIFICATION CHARGES Company's PAN : <b>AADFS4499Q</b> 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 : <b>Union Bank of India</b> A/c No. : <b>317001010058124</b> Branch & IFS Code: <b>Goregaon (East) &amp; UBIN0531707</b>																													
Customer's Seal and Signature	for Shambhu Gupta & Co.  Authorised Signatory																												

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice