

## 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>BLR LOUNGE SERVICES PRIVATE LIMITED</b> Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka- 560300 GSTIN/UIN : 29AAICB4881B1ZM PAN/IT No : AAICB4881B State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Invoice No. <b>SGC/23-24/682</b>	Dated <b>8-Mar-24</b>
	Reference No. & Date.	Other References

Particulars	HSN/SAC	Rate	per	Amount
<b>CERTIFICATION CHARGES</b> <i>UDIN: 24116375BKCHZZ7174</i> <i>DATED 07-03-2024</i> <i>Thomas Dijohn</i>	998224			<b>3,500.00</b>
<b>IGST@18.00%</b>		18 %		<b>630.00</b>
Total				<b>4,130.00</b>

Amount Chargeable (in words) *E. & O.E*  
**Indian Rupees Four Thousand One Hundred Thirty Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	3,500.00	18%	630.00	630.00
<b>Total:</b>	<b>3,500.00</b>		<b>630.00</b>	<b>630.00</b>

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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