

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 FOOD SERVICES CHENNAI PVT. LTD. FIRST FLOOR, LINK BUILDING OLD KDT., TIRUSULAM, CHENNAI-27 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No. SGC/23-24/692	Dated 13-Mar-24
	Reference No. & Date.	Other References

Particulars	HSN/SAC	Rate	per	Amount
CERTIFICATION CHARGES FORM 15CA & FORM 15CB SUPER MAGNIFICENT COFFEE COMPANY IRELAND LIMITED UDIN: 24116375BKCIAD2779 DATED 13-03-2024 CERTIFICATION CHARGES CERTIFICATE TO BANK <div style="text-align: right;">IGST@18.00%</div>	998224			3,500.00
	998224			2,000.00
		18 %		990.00
Total				6,490.00

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

Indian Rupees Six Thousand Four Hundred Ninety Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	5,500.00	18%	990.00	990.00
Total:	5,500.00		990.00	990.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety 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

This is a Computer Generated Invoice