

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 KOLKATA P. LTD. NSCBI AIRPORTS DUM DUM, KOLKATA GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19 Place of Supply : West Bengal | Invoice No. SGC/23-24/693 | 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: 24116375BKCIAC8076 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