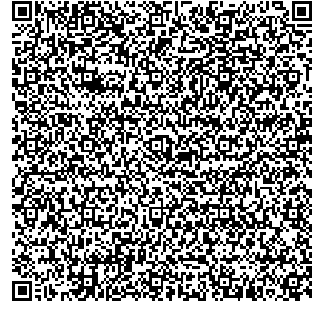


## Tax Invoice

e-Invoice



IRN : 37e7ea44055dba90755a9e648b1edf4d210ec7dfed226602-e8e40276b0e9f049  
 Ack No. : 122420894146740  
 Ack Date : 5-Apr-24

<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/24-25/002</b>	Dated <b>5-Apr-24</b>
	Reference No. & Date.	Other References

Particulars	HSN/SAC	Rate	per	Amount
<b>CERTIFICATION CHARGES</b> SOCIETE ANIMATRICE DE LA FRANCHISE FORM 15CA & FORM 15CB Royalty & Entry Fees UDIN: 24116375BKCIBE5071  UDIN: 24116375BKCIBF8261 @3500 EACH  <b>CGST @ 9.00%</b> <b>SGST @ 9.00%</b>	998224			<b>7,000.00</b>
			9 %	<b>630.00</b>
			9 %	<b>630.00</b>
Total				<b>8,260.00</b>

Amount Chargeable (in words)

**Indian Rupees Eight Thousand Two Hundred Sixty Only**

E. &amp; O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,000.00	9%	630.00	9%	630.00	1,260.00
<b>Total:</b>	<b>7,000.00</b>		<b>630.00</b>		<b>630.00</b>	<b>1,260.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Sixty Only**

Remarks:

BEING INVOICE FOR 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