

Tax Invoice

e-Invoice



IRN : 2a5d7e11ad496f9b389a08d4e77e90f2fd0f910714fd7e87-464b71d72182547f
 Ack No. : 122421040942481
 Ack Date : 17-Apr-24

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	Invoice No. SGC/24-25/013	Dated 17-Apr-24
	Reference No. & Date.	Other References
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Block-A South Wing 1st Floor Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai-400018 GSTIN/UIN : 27AADCB2762L1Z1 PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Particulars	HSN/SAC	Rate	per	Amount
CERTIFICATION CHARGES <i>Certificate for Equity Share Capital as on 31st March 2024</i> <i>UDIN: 24116375BKCIBK7389</i> <i>unsecured creditors as on 31st March 2024</i> <i>UDIN: 24116375BKCIBL8929</i> <i>secured creditors as on 31st March 2024</i> <i>UDIN: 24116375BKCIBM7278</i> <i>@10000/- PER CERTIFICATE</i>	998224			30,000.00
CGST @ 9.00%		9 %		2,700.00
SGST @ 9.00%		9 %		2,700.00
Total				35,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Four Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total:	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred 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

Invoices TFS

From: Pankaj Rathi
Sent: 18 April 2024 11:05
To: Invoices TFS; Parag Pandey
Subject: FW: INVOICE-TFSPL-CERTIFICATES - Approval Required NCLT Certificate
Attachments: SGC-24-25-013-TRAVEL FOOD SERVICES PRIVATE LIMITED-CERTIFICATION.pdf

Importance: High

Hi Sawlaram,

Pls load these invoices in SAFAL and let me know so that I can approve them.

Parag, these needs to be cleared in next payment run pls.

B/Rgds
Pankaj

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Sent: Thursday, April 18, 2024 9:36 AM
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Subject: RE: INVOICE-TFSPL-CERTIFICATES - Approval Required NCLT Certificate

Approved.

From: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Sent: Wednesday, April 17, 2024 7:48 PM
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Subject: FW: INVOICE-TFSPL-CERTIFICATES - Approval Required NCLT Certificate

Hi Vikas, Request your approval, INR 10K per certificate total INR 30K for 3 certificates.

B/Rgds
Pankaj

From: Ankit Jain <ankit@casgc.in>
Sent: Wednesday, April 17, 2024 6:20 PM
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Subject: FWD: INVOICE-TFSPL-CERTIFICATES

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

fyi

Thanks & Regards
Ankit Jain

From: "Parwati Singh" <parwatisingh.sgco@gmail.com>
Sent: 4/17/24 6:07 PM

To: Ankit Jain <ankit@casgc.in>

Subject: INVOICE-TFSPL-CERTIFICATES

FYI

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In case of any queries, feel free to revert.

Parwati Singh
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022- 40214937 / 42661638