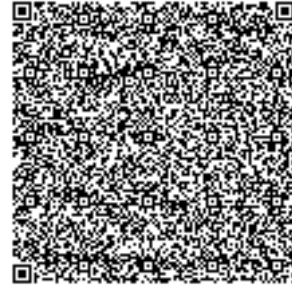


## Tax Invoice

e-Invoice



IRN : 755c89398791868d5d5ea37442385aca010ebf99873e5b9-6ed7451e5f12e37b5  
 Ack No. : 122421341789163  
 Ack Date : 9-May-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	Invoice No. <b>SGC/24-25/049</b>	Dated <b>9-May-24</b>
	Reference No. & Date.	Other References
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 : 27AADCB2762L1Z1 PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Particulars	HSN/SAC	Rate	per	Amount
<b>CERTIFICATION CHARGES</b> FORM 15CA & FORM 15CB SUPER MAGNIFICENT COFFEE COMPANY IRELAND LIMITED UDIN:24116375BKCICN1218 DATED 08/05/2024	998224			<b>3,500.00</b>
<b>CGST @ 9.00%</b>		9 %		<b>315.00</b>
<b>SGST @ 9.00%</b>		9 %		<b>315.00</b>
<b>Total</b>				<b>4,130.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Four Thousand One Hundred Thirty Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,500.00	9%	315.00	9%	315.00	630.00
<b>Total:</b>	<b>3,500.00</b>		<b>315.00</b>		<b>315.00</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

This is a Computer Generated Invoice