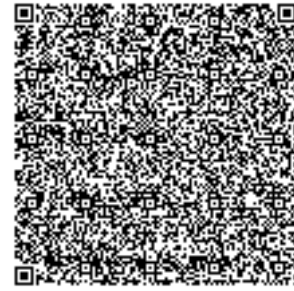


Tax Invoice

e-Invoice



IRN : eeafb4ed5aa5c1b95b2af76e2d3f40efbacc1c2e35a42dfa-c4a19ed59acaedcc
 Ack No. : 122421395176247
 Ack Date : 14-May-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 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/24-25/050	Dated 9-May-24																											
	Reference No. & Date.	Other References																											
<table border="1"> <thead> <tr> <th>Particulars</th> <th>HSN/SAC</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>CERTIFICATION CHARGES FORM 15CA & FORM 15CB SUPER MAGNIFICENT COFFEE COMPANY IRELAND LIMITED UDIN: 24116375BKCICP7566 DATED 08-05-2024</td> <td>998224</td> <td></td> <td></td> <td>3,500.00</td> </tr> <tr> <td>CERTIFICATION CHARGES CERTIFICATE TO BANK</td> <td>998224</td> <td></td> <td></td> <td>2,000.00</td> </tr> <tr> <td style="text-align: right;">IGST@18.00%</td> <td></td> <td>18 %</td> <td></td> <td>990.00</td> </tr> <tr> <td style="text-align: right;">Total</td> <td></td> <td></td> <td></td> <td>6,490.00</td> </tr> </tbody> </table>					Particulars	HSN/SAC	Rate	per	Amount	CERTIFICATION CHARGES FORM 15CA & FORM 15CB SUPER MAGNIFICENT COFFEE COMPANY IRELAND LIMITED UDIN: 24116375BKCICP7566 DATED 08-05-2024	998224			3,500.00	CERTIFICATION CHARGES CERTIFICATE TO BANK	998224			2,000.00	IGST@18.00%		18 %		990.00	Total				6,490.00
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Total				6,490.00																									
Amount Chargeable (in words)				E. & O.E																									
Indian Rupees Six Thousand Four Hundred Ninety Only																													
	Taxable Value	Integrated Tax		Total																									
		Rate	Amount	Tax 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																													
<i>Remarks:</i> BEING INVOICE OF CERTIFICATION CHARGES																													
Company's PAN : AADFS4499Q																													
<i>Declaration</i> 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

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