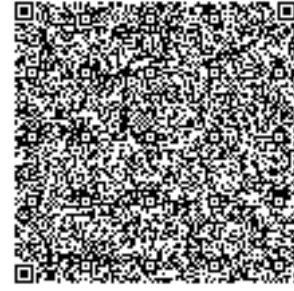


Tax Invoice

e-Invoice



IRN : 275f39209c8448a20d9900dddb9eb0fa0050e57ad39eb0e-fb4a26627cb9f5564
 Ack No. : 122421395269352
 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	Invoice No. SGC/24-25/052	Dated 14-May-24
	Reference No. & Date.	Other References
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PVT. LTD. FIRST FLOOR, LINK BUILDING OLD KDT., TIRUSULAM, CHENNAI-27 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

Particulars	HSN/SAC	Rate	per	Amount
CERTIFICATION CHARGES FORM 15CA & FORM 15CB SUPER MAGNIFICENT COFFEE COMPANY IRELAND LIMITED UDIN:24116375BKCICO9643 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

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**

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