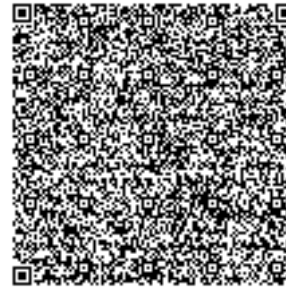


Tax Invoice

e-Invoice



IRN : cd7081e9fe5a1af6c6995ed70849d06708082bd1517db23-7e46e7fafae936327
 Ack No. : 122421497260972
 Ack Date : 22-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/24-25/058	Dated 22-May-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>UnSecured Creditors Listing as on 31.03.2024</i> <i>UDIN: 24116375BKCICQ8550</i> <i>DATED 13-05-2024</i>	998224			10,000.00
CGST @ 9.00%			9 %	900.00
SGST @ 9.00%			9 %	900.00
Total				11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total:	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred 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

Invoices TFS

From: Pankaj Rath
Sent: 22 May 2024 21:14
To: Invoices TFS
Cc: Parag Pandey
Subject: Fw: TFSPL Unsecured Creditors listing as on MArch 2024
Attachments: SGC-24-25-058-TRAVEL FOOD SERVICES PRIVATE LITED-CERTIFICATION.pdf

Hi Sawlaram, Can you kindly upload this invoice in SAFAL and send it for my approval. This needs to be cleared urgently.

B/Rgds
Pankaj

From: Parwati Singh <parwatisingh.sgco@gmail.com>
Sent: Wednesday, May 22, 2024 6:41 PM
To: Pankaj Rath <pankaj.r@travelfoodservices.com>
Cc: ankit@casgc.in <ankit@casgc.in>
Subject: Re: TFSPL Unsecured Creditors listing as on MArch 2024

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.

Dear Sir,

Please find the invoice for the certificate issued on 13-05-2024 for your kind perusal.

Request you to do the needful.

On Mon, May 13, 2024 at 6:55 PM Parwati Singh <parwatisingh.sgco@gmail.com> wrote:
Dear Sir,

Please find the attached signed certificate for your reference.

On Mon, May 13, 2024 at 4:49 PM Ankit Jain <ankit@casgc.in> wrote:

Thanks & Regards
Ankit Jain

From: "Pankaj Rath" <pankaj.r@travelfoodservices.com>
Sent: 5/13/24 4:43 PM
To: Ankit Lodha <ankit@casgc.in>
Subject: TFSPL Unsecured Creditors listing as on MArch 2024

Hi Ankit,

Attached is the management certified certificate & working after including R&R Creditors. Kindly certify and resend CA certificate (first page on letter head as per last time).

B/Rgds
Pankaj

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In case of any queries, feel free to revert.

Parwati Singh
+91 9821697876
022- 40214937 / 42661638

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In case of any queries, feel free to revert.

Parwati Singh
+91 9821697876
022- 40214937 / 42661638