

Tax Invoice

e-Invoice



IRN : e17e01124934cfcd6e6a9492a119c5ae280e57557fe4dc1-
f7dc2c136ac02a40
Ack No. : 122422573215200
Ack Date : 8-Aug-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/24-25/227	Dated 8-Aug-24		
	Reference No. & Date.	Other References		
Particulars	HSN/SAC	Rate	per	Amount
CERTIFICATION CHARGES FORM 15CA & FORM 15CB SUPER MAGNIFICENT COFFEE COMPANY IRELAND LIMITED UDIN:24116375BKCIEG1840 DATED 08-08-2024	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)				<i>E. & O.E</i>
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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