

Tax Invoice

e-Invoice



IRN : d75181ac8652a8c1fc3901e9774ada728076c089ae7ead9-41061fae6fc106c7c
 Ack No. : 122423156703842
 Ack Date : 19-Sep-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/24-25/282	Dated 19-Sep-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 SSP APAC HOLDINGS LTD UDIN:24116375BKCIFQ7801 DATED: 19-09-2024 RS 2500 FOR 15CB & RS 1000 FOR FORM 15CA	998224			3,500.00
CERTIFICATION CHARGES CERTIFICATE TO BANK	998224			2,000.00
CGST @ 9.00%		9 %		495.00
SGST @ 9.00%		9 %		495.00
Total				6,490.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Four Hundred Ninety Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,500.00	9%	495.00	9%	495.00	990.00
Total:	5,500.00		495.00		495.00	990.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety Only**

Remarks:

BEING INVOICE FOR 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

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