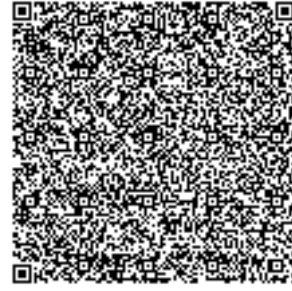


Tax Invoice

e-Invoice



IRN : ee1f5033f40f986573996c94fb569c9cc3c82bcf7a1eb3eca-f588404ed0ba635
 Ack No. : 122423823296291
 Ack Date : 4-Nov-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/24-25/369	Dated 30-Oct-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 FORM 15CB & FORM15CA SSP APAC HOLDINGS LTD UDIN:24116375BKCIHF3805 DATED 28-10-2024	998224			20,000.00
CGST @ 9.00%		9 %		1,800.00
SGST @ 9.00%		9 %		1,800.00
Total				23,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Six Hundred Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total:	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **Indian Rupees Three Thousand Six 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