

## Tax Invoice

e-Invoice



IRN : 532cd5c022f29838291281c08038299fac0978bdfaab9020-  
b723d98d4de542a9  
Ack No. : 122424648372313  
Ack Date : 31-Dec-24

<b>Shambhu Gupta &amp; Co.</b> 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. <b>SGC/24-25/494</b>	Dated <b>31-Dec-24</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>TRAVEL FOOD SERVICES LIMITED</b> 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
<b>CERTIFICATION CHARGES</b> FORM 15CA & FORM 15CB LINKLATERS SINGAPORE PTE. UDIN:24116375BKCIJD6681 DATED 31-12-2024	998224			<b>3,500.00</b>
<b>CGST @ 9.00%</b>		9 %		<b>315.00</b>
<b>SGST @ 9.00%</b>		9 %		<b>315.00</b>
Total				<b>4,130.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Four Thousand One Hundred Thirty Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,500.00	9%	315.00	9%	315.00	630.00
<b>Total:</b>	<b>3,500.00</b>		<b>315.00</b>		<b>315.00</b>	<b>630.00</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty 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 &amp; Co.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

## Invoices TFS

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**From:** Parwati Singh <parwatisingh.sgco@gmail.com>  
**Sent:** 31 December 2024 12:37  
**To:** Bharat Gondhale; Invoices TFS  
**Cc:** SIMRAN SINGH; ankit@casgc.in; Anjali Kale; Pratima Jadhav; Parag Pandey; Chirag Patil  
**Subject:** Re: TFSPL - Linklaters - Foreign Remittance  
**Attachments:** Form 15CB\_ARN.pdf; Form 15CA\_ARN.pdf; Form 15CA\_Filed Form.pdf; FORM 15CB-FILED FORM.pdf; SGC-24-25-494-TRAVEL FOOD SERVICES LIMITED-CERTIFICATION CHARGES.pdf

**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 attached certificates & invoice for your kind perusal.

request you to do the needful.

On Mon, Dec 30, 2024 at 6:02 PM Bharat Gondhale <[bharat.gondhale@travelfoodservices.com](mailto:bharat.gondhale@travelfoodservices.com)> wrote:

Ok to proceed.

Regards

Bharat Gondhale

Finance

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**From:** Parwati Singh <[parwatisingh.sgco@gmail.com](mailto:parwatisingh.sgco@gmail.com)>  
**Sent:** 30 December 2024 17:22  
**To:** Bharat Gondhale <[bharat.gondhale@travelfoodservices.com](mailto:bharat.gondhale@travelfoodservices.com)>  
**Cc:** SIMRAN SINGH <[simransgco@gmail.com](mailto:simransgco@gmail.com)>; ankit@casgc.in; Anjali Kale <[anjali.kale@travelfoodservices.com](mailto:anjali.kale@travelfoodservices.com)>; Pratima Jadhav <[pratima.jadhav@travelfoodservices.com](mailto:pratima.jadhav@travelfoodservices.com)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Subject:** Re: TFSPL - Linklaters - Foreign Remittance

**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 attached draft form 15cb for your reference.

Request you to go through it and revert back.

On Mon, Dec 30, 2024 at 4:06 PM Bharat Gondhale <[bharat.gondhale@travelfoodservices.com](mailto:bharat.gondhale@travelfoodservices.com)> wrote:

Dear Parwati,

As required, please find attached Form 10F.

**Regards**

**Bharat Gondhale**

**Finance**

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**From:** Bharat Gondhale

**Sent:** 30 December 2024 13:59

**To:** Parwati Singh <[parwatisingh.sgco@gmail.com](mailto:parwatisingh.sgco@gmail.com)>; SIMRAN SINGH <[simransgco@gmail.com](mailto:simransgco@gmail.com)>

**Cc:** [ankit@casgc.in](mailto:ankit@casgc.in); Anjali Kale <[anjali.kale@travelfoodservices.com](mailto:anjali.kale@travelfoodservices.com)>; Pratima Jadhav <[pratima.jadhav@travelfoodservices.com](mailto:pratima.jadhav@travelfoodservices.com)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>

**Subject:** TFSPL - Linklaters - Foreign Remittance

Dear Parwati,

Please attached below listed document of Linklaters. Requesting you to initiate for 15CA & 15CB of the same.

1. Invoice Copy
2. No PE Declaration
3. Tax Residency Certificate
4. PAN of Vendor

For your information we want to make this payment from HSBC bank. So, select bank accordingly.

**Regards**

**Bharat Gondhale**

**Finance**

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In case of any queries, feel free to revert.

Parwati Singh

+91 9821697876  
022- 40214937 / 42661638

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