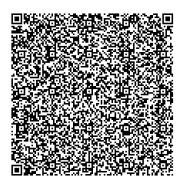
Tax Invoice ORIGINAL FOR RECIPIENT

IRN : cc23e233365f414876c8fa4770055ced0afe08b39f8cc27d1f170d8d841b3f43 Ack No : 122422007452908 Ack Date : 29-JUN-2024

Shiv Sagar Estate, Dr. Annie Besant Road, Worli Mumbai-400018, Maharashtra, India GSTIN No: 27AADCB2762L1ZI PAN : AADCB2762L



Invoice Date : 28-JUN-24 : BSR-MH/802970 : 27AAAFB9852F2ZE : AAAFB9852F Tax Invoice No GSTIN No PAN

Kind Attention: Pankaj Rathi

Travel Food Services Private Limited 1st Floor, Block A South Wing,

Description of Supply		Amount in INR
Fees for ODI certificate for proposed loan of USD 1,495,00 BHD	00 Select Service Partner Malaysia SDN	50,000
Fechnology & Admin charges		2,500
Lower TDS	S applicable, refer rate given below.	
	Total Taxable Value	52,500
	CGST @ 9 % SGST @ 9 %	4,725 4,725
	 Total	61,950
INR Sixty-One Thousand Nine Hundred Fifty Only) HSN Code : 998221	 Description of HSN : Financial auditing services	

Cheque/draft in favou	r of	BSR&Co.LLP					
Beneficiary Bank Nam	e	Kotak Mahindra Bank Ltd					
Beneficiary Bank Address Ambadeep Branch New Delhi							
Beneficiary IFSC Code	9	KKBK0000172					
UPIID		BSRCOLLP@KOTAK					
Beneficiary Account N	No.01722540000274						
		•	Nostro Bank Deta	ils			
Intermediary Bank_Name		Intermediary Swift Code	Intermediary Account No				
Please share payment a	advice / invoice details a	at: arindia@bsraffiliates	s.com				
Client Name	Travel Food Services Private Limited			Client Code: 15140		Project Code: 1652998	
Place Of Supply:	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli Mumbai-400018, Maharashtra, India			State Name/Code: Maharashtra/27		Reference No: 5368037	
	ble under the Reverse						

We are having lower TDS certificate via certificate number 1AE0624FQE from the income tax department for tax deduction u/s 194J @ 7.20% effective from 21-JUN-24 till 31-MAR-25. Please deduct tax at lower rate. Copy of Lower TDS certificate is attached along with invoice.