

TAX INVOICE

Recipient :

Mr Karan Kapur

Invoice Date:

29/11/2024

Invoice Number:

SSI272024407

Assignment No:

86860-002

Travel Food Services Pvt Ltd

Block-A South Wing, 1st Floor,
Shiv Sagar Estate,
Dr. Annie Besant Road, Worli
Mumbai- 400018
Maharashtra
India

GSTIN : 27AADCB2762L1ZI

Place of Supply : 27 Maharashtra

Sub : Final Installment

Work Details

Assignment Fees

INR

1,000,000.00

Administrative Fees

70,000.00

Taxable Amount

1,070,000.00

Tax Details

9% CGST

96,300.00

9% SGST

96,300.00

Tax Amount

192,600.00

Total Invoice Value INR

1,262,600.00

HSN: 998311 Management Consultancy Services

Principal Place Of Business: Birla Aurora, Unit No A, Level 14

GSTIN: 27AAJCS4721Q1ZQ

Dr Annie Besant Road,

State Code: 27 Maharashtra

Worli, Mumbai 400030

PAN: AAJCS4721Q

In accordance with our terms and conditions, payment is due on receipt of this Invoice.
TDS to be deducted @ 2% per amendment made u/s 194J. Detailed note attached.

Please remit payment to:

Citibank

Spencer Stuart (India) Private Limited

Account Number:

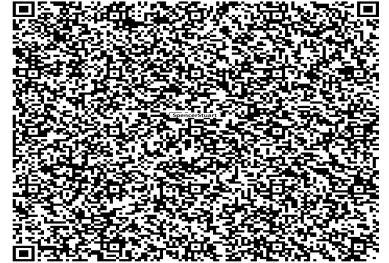
0016089001

IFSC Code:

CITI0100000

Payment Reference:

SSI272024407



Authorized Signatory

IRN:29089eaa1c84b9d1cf9960fa40b6a078014083b516cb604196d0cb204fc15904

Note on TDS to be deducted @ 2%

Per amendment made to section 194J of the Income-tax Act, 1961 vide Finance Act, 2020 from 1 April 2020 our services will attract TDS of 2% instead of 10%.

As per the amendment to section 194J, TDS of 2% will apply to fees for technical services ('FTS'). The definition of FTS for this purpose, inter alia, includes rendering of any managerial, technical or consultancy services. Our services are in the nature of consultancy services and accordingly would be covered by the definition of fees for technical services to which TDS rate of 2% applies.

Invoices TFS

From: Parag Pandey
Sent: 05 December 2024 18:04
To: Invoices TFS; Siddhesh Dolas
Cc: Pankaj Rathi; Vikas Kapoor; Anil Nayak
Subject: FW: Project World Traveller -Final Invoices
Attachments: TFS - Project World Traveller -86860-001 SSI272024406 -1st INED.pdf; TFS - Project World Traveller -86860-001 - SSI272024407 - 2nd INED.pdf; TFS - Project World Traveller -86860-001 - SSI272024246 - 2nd Invoice.pdf

Hi Sawlaram,

Please inward attached bill in SAFAL under CC of Project World Traveler.

Hi Siddhesh,

Please pay below amount 40.44 lakhs

Inv No	Base Amt	GST	Total	TDS	Net
SSI272024406	10,70,000	1,92,600	12,62,600	1,07,000	11,55,600
SSI272024407	10,70,000	1,92,600	12,62,600	1,07,000	11,55,600
SSI272024246	16,05,000	2,88,900	18,93,900	1,60,500	17,33,400
Grand Total	37,45,000	6,74,100	44,19,100	3,74,500	40,44,600

Regards,
Parag Pandey

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Sent: 05 December 2024 15:28
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Subject: FW: Project World Traveller -Final Invoices

From: Cynthiya Pasha <CPasha@SpencerStuart.com>
Sent: 03 December 2024 11:38
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Karan Kapur K-Corp <karan.kapur@k-corp.in>
Cc: Nithin Penmatcha SSP <nithin.penmatcha@ssp-intl.com>; Naveen Jain K-Corp <naveen.jain@k-corp.in>; Ian Momburu <ian.momburu@ssp.com.hk>; Vikram Shah <vshah@SpencerStuart.com>; Ritu Kochhar <rkochhar@SpencerStuart.com>
Subject: RE: Project World Traveller -Final Invoices

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 Vikas & Karan,

Good morning.

Please find attached the final invoices for the placements of Ashwani Puri and Geeta Mathur for the Project World Traveller search assignment. May we request your support in having these processed for payment?

A gentle reminder to process the second invoice (attached herewith). It has crossed +70 days, and our global finance team has started following up for the same. If the payment is done, request you to please forward the transaction details so that we can follow up with the bank.

Please feel free to connect in case of any assistance.

Thanks & Warm Regards

From: Pasha, Cynthiya
Sent: Wednesday, 27 November, 2024 01:47 PM
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Karan Kapur K-Corp <karan.kapur@k-corp.in>
Cc: Nithin Penmatcha SSP <nithin.penmatcha@ssp-intl.com>; Naveen Jain K-Corp <naveen.jain@k-corp.in>; Ian Mombro <ian.mombro@ssp.com.hk>; Shah, Vikram <vshah@SpencerStuart.com>
Subject: RE: Project World Traveller - 2nd Invoice

Dear Vikas & Karan,

Good afternoon, trust all is good.

A gentle reminder to process the second invoice (attached herewith). It has crossed +65 days, and our global finance team has started following up for the same. If the payment is done, request you to please forward the transaction details so that we can follow up with the bank.

Please feel free to connect in case of any assistance.

Thanks & Warm Regards
Cynthiya Pasha
Spencer Stuart Mumbai
M +91.91.6714.8577

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Sent: Friday, 27 September, 2024 11:34 PM
To: Karan Kapur K-Corp <karan.kapur@k-corp.in>
Cc: Pasha, Cynthiya <CPasha@SpencerStuart.com>; Nithin Penmatcha SSP <nithin.penmatcha@ssp-intl.com>; Naveen Jain K-Corp <naveen.jain@k-corp.in>; Ian Mombro <ian.mombro@ssp.com.hk>
Subject: RE: Project World Traveller - 2nd Invoice

sure

From: Karan Kapur (K Hospitality Corp) <karan.kapur@k-corp.in>
Sent: Thursday, September 26, 2024 2:30 PM
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Cynthiya Pasha <CPasha@SpencerStuart.com>; Nithin Penmatcha SSP <nithin.penmatcha@ssp-intl.com>; Naveen Jain K-Corp <naveen.jain@k-corp.in>; Ian Mombro <ian.mombro@ssp.com.hk>
Subject: FW: Project World Traveller - 2nd Invoice

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Hi Vikas,

Request if this could be processed by the team towards Spencer Stuarts work as our agreement for the INED work.

Thanks,

Karan Kapur
K Hospitality Corp



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From: Cynthiya Pasha <CPasha@SpencerStuart.com>
Date: Tuesday, 24 September 2024 at 23:23
To: Karan Kapur (K Hospitality Corp) <karan.kapur@k-corp.in>
Cc: Ritu Kochhar <rkochhar@SpencerStuart.com>, Vikram Shah <vshah@SpencerStuart.com>
Subject: Project World Traveller - 2nd Invoice

Dear Karan,

Good evening, trust all is good.

Please find attached the digitally signed copy of our second invoice raised towards the professional fees for the Project World Traveller search assignment. May we request your support in having this processed for payment?

Please feel free to connect in case of any assistance.

Thanks & Warm Regards
Cynthiya Pasha
Spencer Stuart Mumbai
M +91.91.6714.8577

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