

TAX INVOICE

Recipient :

Mr Karan Kapur

Invoice Date:

20/08/2024

Invoice Number:

SSI272024195

Assignment No:

86860-001

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 : First Installment

Work Details

Assignment Fees

INR

1,500,000.00

Administrative Fees

105,000.00

Taxable Amount

1,605,000.00

Tax Details

9% CGST

144,450.00

9% SGST

144,450.00

Tax Amount

288,900.00

Total Invoice Value INR

1,893,900.00

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:

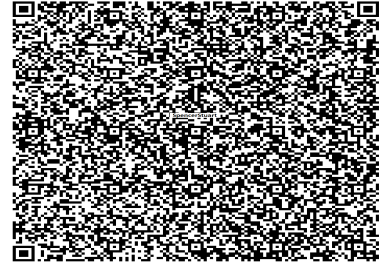
0016089001

IFSC Code:

CITI0100000

Payment Reference:

SSI272024195



Authorized Signatory

IRN:e79ba1c2b0eea18d42748d0bfa215830626f87a074bcc55500efd2063a5a2ceb

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: 26 August 2024 12:31
To: Anuj Dubey; Invoices TFS
Subject: FW: Project World Traveller - 1st Invoice
Attachments: TFS - Project World Traveller - SSI272024195 - 1st Invoice.pdf

Once reply received. Pls process attached bill on priority

From: Parag Pandey
Sent: 26 August 2024 12:29
To: Cynthiya Pasha <CPasha@SpencerStuart.com>
Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Subject: RE: Project World Traveller - 1st Invoice

Hi Cynthiya,

Greetings from TFS !

We have initiated the link, kindly refer email from domain ID "@procaresens.com" and help to complete the registration process.

Regards,
Parag Pandey

From: Cynthiya Pasha <CPasha@SpencerStuart.com>
Sent: 23 August 2024 22:49
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Subject: RE: Project World Traveller - 1st Invoice

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.

Hello Parag,

Please send it to me.

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

From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: Friday, August 23, 2024 10:12 PM
To: Pasha, Cynthiya <CPasha@SpencerStuart.com>
Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Subject: FW: Project World Traveller - 1st Invoice

Dear Cynthiya,

We have received the attached invoice, but in order to proceed with the payment, we need to create a supplier account in our system. This requires the completion of an online form and submission of the necessary supporting documents.

Could you please provide the appropriate email address where I can share the link to the supplier registration process? Prompt action on this will help expedite the payment.

Thank you for your attention, and I look forward to your response.

Regards,
Parag Pandey

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Sent: 23 August 2024 19:55
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: Project World Traveller - 1st Invoice

From: Karan Kapur (K Hospitality Corp) <karan.kapur@k-corp.in>
Sent: Friday, August 23, 2024 4:11 PM
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>
Subject: FW: Project World Traveller - 1st Invoice

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FYA please

Karan Kapur
K Hospitality Corp



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From: Cynthiya Pasha <CPasha@SpencerStuart.com>
Date: Friday, 23 August 2024 at 16:08
To: Karan Kapur (K Hospitality Corp) <karan.kapur@k-corp.in>
Cc: Rekha Koshy <RKoshy@SpencerStuart.com>, Ritu Kochhar <rkochhar@SpencerStuart.com>, Vikram Shah <vshah@SpencerStuart.com>
Subject: Project World Traveller - 1st Invoice

Dear Karan,

Good evening, trust all is good.

Please find attached the digitally signed copy of our first 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
[Email](#) | [Mumbai office](#)
www.spencerstuart.com
SpencerStuart

Executive Search | Board Services | Succession Planning | Executive Assessment | Leadership Consulting

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