

## Tax Invoice

<b>Kapco Banquets and Catering Private Limited</b> 1, Rashid Mansion, Worli Point, Dr. Annie Besant Road, Worli, Mumbai - 400 018 Phone : 022 35010058 MSME-UDYAM-MH-19-0004498 GSTIN/UIN: 27AAGCK1789F1ZA State Name : Maharashtra, Code : 27 CIN: U15519MH016PTC281888 E-Mail : accounts.payable@kapcocatering.com	Invoice No.	Dated
	<b>BSI/2425/0054</b>	<b>24-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MH Sales Banqueting Service B2B</b> <i>Event Prior to March 2024</i> <b>MH Output CGST Payable 2.5%</b> <b>MH Output SGST Payable 2.5%</b> <b>Rounding Off</b>	996334				<b>15,43,750.00</b>  2.50 % <b>38,593.75</b> 2.50 % <b>38,593.75</b> <b>0.50</b>
<b>Total</b>						<b>Rs 16,20,938.00</b>

Amount Chargeable (in words) E. & O.E

**INR Sixteen Lakh Twenty Thousand Nine Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996334	15,43,750.00	2.50%	38,593.75	2.50%	38,593.75	77,187.50
<b>Total</b>	<b>15,43,750.00</b>		<b>38,593.75</b>		<b>38,593.75</b>	<b>77,187.50</b>

Tax Amount (in words) : **INR Seventy Seven Thousand One Hundred Eighty Seven and Fifty paise Only**

Company's PAN : <b>AAGCK1789F</b> Declaration KAPCO is registered under the Micro, Small and Medium Enterprises Development Act, 2006. TDS TO BE DEDUCTED @ 2% U/S 194 C -IT ACT (IF APPLICABLE) FSSAI- 11518006000444	Company's Bank Details A/c Holder's Name : <b>Kapco Banquets and Catering Private Limited</b> Bank Name : <b>Yes Bank Current A/c</b> A/c No. : <b>000181300003946</b> Branch & IFS Code : <b>Worli Branch &amp; YESB0000001</b> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>for Kapco Banquets and Catering Private Limited</b> </div> <div style="text-align: right; margin-top: 10px;">                     Authorised Signatory                 </div>
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## Invoices TFS

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**From:** Parag Pandey  
**Sent:** 14 August 2024 00:25  
**To:** Invoices TFS  
**Cc:** Ashay Desai; Vikas Kapoor; Shailendra Jain; Anil Nayak; Siddhesh Dolas  
**Subject:** RE: TFS TAX INVOICE  
**Attachments:** TFS 15.09.2023.pdf

Hi Sawlaram,

Consider below email as an approval and upload bill in SAFAL on priority tomorrow and get it accounted ASAP to make payments.

Regards,  
Parag Pandey

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**From:** Vikas Kapoor <vikas.kapoor@travelfoodservices.com>  
**Sent:** 13 August 2024 22:46  
**To:** Shailendra Jain <shailendra.jain@kapcocatering.com>; Parag Pandey <parag.pandey@travelfoodservices.com>  
**Cc:** Ashay Desai <ashay.desai@cateringcollective.in>  
**Subject:** RE: TFS TAX INVOICE

Please release asap , I had committed to Ashay , a early release

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**From:** Shailendra Jain <shailendra.jain@kapcocatering.com>  
**Sent:** Monday, August 12, 2024 5:15 PM  
**To:** Parag Pandey <parag.pandey@travelfoodservices.com>  
**Cc:** Ashay Desai <ashay.desai@cateringcollective.in>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>  
**Subject:** FW: TFS TAX 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.

Hi Parag,

Kindly update on the pending amount.

Thanks & Regards,  
Shailendra Jain

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**From:** Ashay Desai <ashay.desai@cateringcollective.in>  
**Sent:** Tuesday, July 30, 2024 6:35 PM  
**To:** vikas.kapoor <vikas.kapoor@travelfoodservices.com>  
**Cc:** Naveen Jain (K Hospitality Corp) <naveen.jain@k-corp.in>; Shailendra Jain <shailendra.jain@kapcocatering.com>  
**Subject:** FW: TFS TAX INVOICE

Dear Vikas

As discussed last week, please find invoice for Malaysian Consulate function happened at Blue Sea. Request you to release the payment by this week

Thank you

Regards  
Ashay Desai

