

**Tax Invoice**  
**ORIGINAL FOR RECIPIENT**

IRN : 94e1eba00759d54808ad686513b77e0ab33688b8e2fad1da5c488d236825d050  
Ack No : 122424126283757  
Ack Date : 26-NOV-2024



Travel Food Services Private Limited  
1st Floor, Block A South Wing,  
Shiv Sagar Estate, Dr. Annie Besant Road, Worli Mumbai-400018, Maharashtra, India  
GSTIN No: 27AADCB2762L1ZI  
PAN : AADCB2762L

Invoice Date : 25-NOV-24  
Tax Invoice No : BSR-MH/809521  
GSTIN No : 27AAAFB9852F2ZE  
PAN : AAAFB9852F

Kind Attention: Pankaj Rathi

**Description of Supply**

**Amount in INR**

Billing for Standalone Statutory Audit for the year ended 31 March 2024	5,000,000
OPE	215,000
Technology & Admin charges	250,000

**Lower TDS applicable, refer rate given below.**

Total Taxable Value	5,465,000
CGST @ 9 %	491,850
SGST @ 9 %	491,850
<b>Total</b>	<b>6,448,700</b>

(INR Sixty-Four Lakh Forty-Eight Thousand Seven Hundred Only)  
HSN Code : 998221

Description of HSN : Financial auditing services

Our charges become payable when this bill is issued. This account is therefore now due for settlement. Please detach the slip below and send it with your cheque or bank draft (if outside India) to the accounts department at the above address.

Payment can also be made directly to the following Bank Account, quoting the Tax invoice number and under intimation to us of the remittance being made:

<b>Cheque/draft in favour of</b>	B S R & Co. LLP		
<b>Beneficiary Bank Name</b>	Kotak Mahindra Bank Ltd		
<b>Beneficiary Bank Address</b>	Ambadeep Branch New Delhi		
<b>Beneficiary IFSC Code</b>	KKBK0000172		
<b>UPI ID</b>	BSRCOLL@KOTAK		
<b>Beneficiary Account No</b>	To the credit of B S R & Co. LLP, Account No.01722540000274		

**Nostro Bank Details**

<b>Intermediary Bank Name</b>	<b>Intermediary Swift Code</b>	<b>Intermediary Account No</b>	
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Please share payment advice / invoice details at: arindia@bsrffiliates.com

<b>Client Name</b>	Travel Food Services Private Limited	<b>Client Code:</b> 15140	<b>Project Code:</b> 1654064
<b>Place Of Supply:</b>	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli Mumbai-400018, Maharashtra, India	<b>State Name/Code:</b> Maharashtra/27	<b>Reference No:</b> 5381499

Whether the tax is payable under the Reverse Charge: No

**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.**