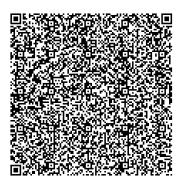
Tax Invoice ORIGINAL FOR RECIPIENT

: bfc23aa3b7850a6ba2260eb57fc9c9d410a16a0dcbc62f1369271291c6fcac57 IRN Ack No : 122423245262300 Ack Date : 26-SEP-2024



Invoice Date : 25-SEP-24 Tax Invoice No : BSR-MH/806844 · 27AAAFB9852F2ZE GSTIN No : AAAFB9852F PAN

Description of Supply Amount in INR 4,000,000 195,000 200,000 Lower TDS applicable, refer rate given below. 4,395,000 Total Taxable Value CGST @ 9 % 395.550 SGST @ 9 % 395,550 5,186,100 Total (INR Fifty-One Lakh Eighty-Six Thousand One 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:

Cheque/draft in favour of BSR&Co.LLP Kotak Mahindra Bank Ltd **Beneficiary Bank Name** Beneficiary Bank Address Ambadeep Branch New Delhi Beneficiary IFSC Code KKBK0000172 BSRCOLLP@KOTAK UPI ID **Beneficiary Account No** To the credit of B S R & Co. LLP, Account No.01722540000274 Nostro Bank Details Intermediary Bank_Name Intermediary Intermediary Account No Swift Code Please share payment advice / invoice details at: arindia@bsraffiliates.com **Client Name** Travel Food Services Private Limited Client Code: 15140 Project Code: 1654064 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie State Name/Code: Maharashtra/27 Reference No: Place Of Supply: Besant Road, Worli Mumbai-400018, Maharashtra, India 5375472 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.

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

Kind Attention: Pankaj Rathi

Travel Food Services Private Limited

Interim Billing for Standalone Statutory Audit for the year ended 31 March 2024 OPE

Technology and Admin charges