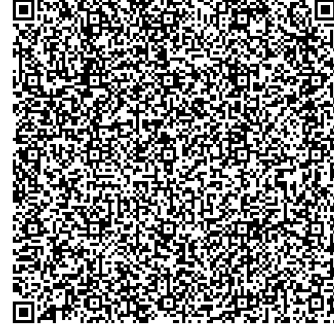


Tax Invoice
ORIGINAL FOR RECIPIENT

IRN : 0ab5908fde618dc120b9dcc0511d31c4788d2ec26809615c5363d7a407a97851
Ack No : 122423900016806
Ack Date : 08-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 : 08-NOV-24
Tax Invoice No : BSR-MH/808470
GSTIN No : 27AAAFB9852F2ZE
PAN : AAAFB9852F

Kind Attention: Pankaj Rathi

Description of Supply

Amount in INR

Interim Billing for Standalone and Consolidated Statutory Audit for the year ended 31 March 2024	5,000,000
OPE	182,500
Technology & Admin charges	250,000

Lower TDS applicable, refer rate given below.

Total Taxable Value	5,432,500
CGST @ 9 %	488,925
SGST @ 9 %	488,925
Total	6,410,350

(INR Sixty-Four Lakh Ten Thousand Three Hundred Fifty 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	B S R & Co. LLP		
Beneficiary Bank Name	Kotak Mahindra Bank Ltd		
Beneficiary Bank Address	Ambadeep Branch New Delhi		
Beneficiary IFSC Code	KKBK0000172		
UPI ID	BSRCOLLP@KOTAK		
Beneficiary Account No	To the credit of B S R & Co. LLP, Account No.01722540000274		

Nostro Bank Details

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

Client Name	Travel Food Services Private Limited	Client Code: 15140	Project Code: 1654065
Place Of Supply:	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli Mumbai-400018, Maharashtra, India	State Name/Code: Maharashtra/27	Reference No: 5379435

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.