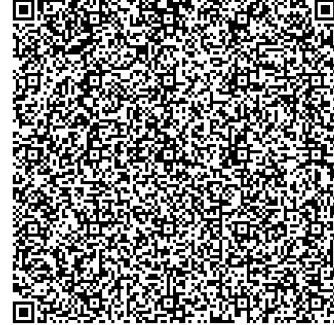


**Tax Invoice**  
**ORIGINAL FOR RECIPIENT**

IRN : beca4fd0efdce50a7a400581b49047e3ab859c230af7a5a09eb96f1debb492b4  
Ack No : 122421406544715  
Ack Date : 15-MAY-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 : 14-MAY-24  
Tax Invoice No : BSR-MH/801285  
GSTIN No : 27AAAFB9852F2ZE  
PAN : AAABF9852F

Kind Attention: Pankaj Rathi

**Description of Supply**

**Amount in INR**

Fees for TFSPL & SNVK Merger Certificate	150,000
Technology & Admin charges	7,500
<b>Total Taxable Value</b>	<b>157,500</b>
CGST @ 9 %	14,175
SGST @ 9 %	14,175
<b>Total</b>	<b>185,850</b>

(INR One Lakh Eighty-Five Thousand Eight 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:

<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>	BSRCOLLP@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@bsraffiliates.com

<b>Client Name</b>	Travel Food Services Private Limited	<b>Client Code:</b> 15140	<b>Project Code:</b> 1652998
<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> 5364009

Whether the tax is payable under the Reverse Charge: No

**Invoices TFS**

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**From:** Nayana Saha  
**Sent:** 27 May 2024 17:14  
**To:** Invoices TFS  
**Cc:** Uttam Chechani  
**Subject:** FW: Merger Certificate Invoice  
**Attachments:** TFSPL & SNVK Merger Certificate.PDF

Hi Sawalaram,

Kindly upload the invoice in SAFAL under pre approved as we do not have this right.

Regards,  
Nayana Saha

---

**From:** Pankaj Rathi <pankaj.r@travelfoodservices.com>  
**Sent:** 27 May 2024 16:00  
**To:** Nayana Saha <nayana.saha@travelfoodservices.com>  
**Cc:** Uttam Chechani <uttam.chechani@travelfoodservices.com>  
**Subject:** FW: Merger Certificate Invoice

Hi Nayana,

Pls upload this in SAFAL as well under pre approved.

B/Rgds  
Pankaj

---

**From:** Kalantri, Sandeep <sandeepkalantri@bsraffiliates.com>  
**Sent:** Thursday, May 16, 2024 12:56 PM  
**To:** Pankaj Rathi <pankaj.r@travelfoodservices.com>  
**Cc:** Uttam Chechani <uttam.chechani@travelfoodservices.com>  
**Subject:** Merger Certificate 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 Pankaj,

Please find attached invoice for the TFSPL – SNVK merger certificate.

Regards,  
Sandeep Kalantri

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