


Tax Invoice

e-Invoice



IRN : ef9bc94030ef06283ca7a610baeaa9c5b6b367d726d462c83-446cf6363696b55
 Ack No. : 122424024132027
 Ack Date : 18-Nov-24

 <p>G.N. AGARWAL M.A.,B.Sc.,FIAI, Consulting Actuary, The Ruby, 4th Floor, North West, 29, Senapati Bapat Marg, Dadar (West), Mumbai Maharashtra - 400028, India GSTIN/UIN: 27ABPPA3930R1Z6 State Name : Maharashtra, Code : 27 Contact : 022-6781 7811 E-Mail : actuary@actuary.co.in</p>	Invoice No.	Dated
	GNA/1334/2024-25	18-Nov-24
		Mode/Terms of Payment
	Reference No. & Date.	30 Days
	Buyer's Order No.	Other References
Terms of Delivery		Dated
Buyer (Bill to) Travel Food Services Private Limited Terminal 1, Administration Block, Kempegowda International, Airport, Bengaluru Urban Karnataka - 560300, India GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Payment may be made by Cheque/DD payable at Mumbai OR by NEFT/RTGS to the credit of Bank Account.

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Professional Fees Being Charges for Undertaking Actuarial Valuation for Gratuity Liability As at 30.06.2024 (IND AS 19)	997163	18 %	11,000.00
	IGST			1,980.00
Total				₹ 12,980.00

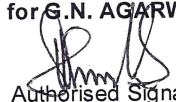
Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Nine Hundred Eighty Only

Remarks:
 Category : Services Auxillary to Insurance & Pension - Actuarial Services.

Company's PAN : **ABPPA3930R**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **G.N.Agarwal**
 Bank Name : **State Bank of India**
 A/c No. : **00000035140796691**
 Branch & IFS Code : **Churchgate & SBIN0001821**
 SWIFT Code : **SBININBB196**

for **G.N. AGARWAL**

 Authorised Signatory

