

TAX INVOICE - ORIGINAL FOR RECIPIENT



CXO Genie LLP
(LLP IN: AAR-8066)

#239, JMD Megapolis
Sohna Road, Sector 48
Gurgaon
Haryana

Contact Person
PHONE
Email ID

Latika Arora
+91-98115-99454
latika.arora@cxogenie.in

PAN
GSTIN

PIN 122018
AAPFC2865E
06AAPFC2865E1ZE

MSME Reg No.

UDYAM - HR - 05 - 0097834
w.e.f : 08-Mar-2024

Inv.No. 2024/25-66	Date July 15, 2024	Customer Name BLR Lounge Services Private Limited	Customer Ref / PO Number:
Customer Contact Vikas Kapoor Contact Email ID vikas.kapoor@travelfoodservices.com	Billing Address No. Kempegowda International Airport KIAL Rd, Devanahalli	Customer GSTIN 29AAICB4881B1ZM	Place of Supply Bangalore
Contact Ph no. +91-88980-12373	City: Bangalore State: Karnataka PIN 560300	State of Supply Karnataka	

Item no.	Description / Item	HSN	Taxable Value INR
1	Service Furnished by Professional Organizations <u>CFO Genie Membership Fee From October 2024 To September 2025</u> <input type="checkbox"/> Platinum plan <input checked="" type="checkbox"/> Gold plan <input type="checkbox"/> Silver plan	999512	1,19,000.00
Total Taxable Value			1,19,000.00
	IGST	18%	21,420.00
	SGST	0%	-
	CGST	0%	-
Total Tax			21,420.00
Total Invoice Value			1,40,420.00

Thanking you,

Yours faithfully
For CXO Genie LLP

(Authorized Signatory)

Bank Account Details:
CXO Genie LLP
Account Type - Current
Account No. 2114121084
Kotak Mahindra Bank : Hauz Khas Enclave, New Delhi
IFSC KKBK0004591
(After Alphabets KKBK it is all Numerical)
SWIFT CODE KKBKINBB

RO: # 239, JMD Megapolis, Sec 48, 2nd Floor Gurgaon, Haryana 122018

Invoices TFS

From: Parag Pandey
Sent: 06 December 2024 17:31
To: Invoices TFS; Maya Rajguru
Cc: Anil Nayak
Subject: Fw: Early Bird Offer - CXO Genie Membership Fee - Vikas Kapoor
Attachments: TI 66 BLR Lounge_Vikas Kapoor.pdf

Pls upload and get the advance knocked off

From: Sanjeev Arora <sanjeev.arora@cxogenie.in>
Sent: Monday, July 15, 2024 12:21 PM
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Akash Yadav <akash.yadav@cxogenie.in>; Arpita Dhar <arpita.dhar@cscogenie.in>; Latika Arora <latika.arora@cfogenie.in>; Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: Re: Early Bird Offer - CXO Genie Membership Fee - Vikas Kapoor

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.

Dear Mr. Vikas,

Thank you for renewing your membership subscription of CXO Genie!

We hereby acknowledge the receipt of INR 128,520/- (after TDS). Accordingly, we are hereby attaching the '**Tax Invoice**' for your kind perusal and records.

Please feel free to reach out to undersigned or Latika Arora at latika.arora@cxogenie.com (+91-9811599454) for any assistance you may require.

Parag, thank you for your kind assistance.

Looking forward to a fruitful association.

Regards,
Sanjeev A.
+91-9873802753

On Sat, Jul 13, 2024 at 12:25 PM Parag Pandey <parag.pandey@travelfoodservices.com> wrote:
Hi Akash,

Payment has been processed. Kindly find below break up of payment and UTR details for your quick reference.

Particulars	Amount
Base Amount	1,19,000
GST @ 18%	21,420
Total Amount	1,40,420
Less TDS @ 10 %	11,900
Net paid	1,28,520

Receiver Name	Amount	Effective Date	UTR SrNo	Instrument Status
Cxo Genie LLP	1,28,520.00	13/07/2024	FCM-240713BLQP26	Processed

Regards,
Parag Pandey

From: Akash Yadav <akash.yadav@cxogenie.in>

Sent: 11 July 2024 16:26

To: Parag Pandey <parag.pandey@travelfoodservices.com>

Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Arpita Dhar <arpita.dhar@cscogenie.in>; Latika Arora <latika.arora@cfogenie.in>; Sanjeev Arora <sanjeev.arora@cxogenie.in>

Subject: Early Bird Offer - CXO Genie Membership Fee - Vikas Kapoor

You don't often get email from akash.yadav@cxogenie.in. [Learn why this is important](#)

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.

Dear Parag,

Greetings of the day, Thank you for the confirmation to CXO Genie subscription!

As per your discussion with Arpita Dhar, Accordingly, please find attached the proforma Invoice for 1years Gold Plan @119K+GST.

Kindly remit the amount as per bank details mentioned in the PI and share billing details in case of any change in Company name, Address and GSTIN / GSTIN Registration certificate for issuing tax invoice.

Thanks & Regards
Akash Yadav
Accounts Team
CXO Genie LLP
Ph: 8814017001