


**TAX INVOICE**

(Original)

Client Code No 877.1.10		Invoice No RT/AP/3695/24-25	Date 22-Apr-24		
TRAVEL FOOD SERVICES CHENNAI PVT LTD FIRST FLOOR LINK BUILDING, OLD KDT, TIRUSULAM, CHENNAI-27 GSTIN/UIN: 33AAECT8192M1ZS		Dispatch Mode Courier Place of Supply State : Tamil Nadu State Code : 33	Billing Pattern Yearly		
Kind Attention : MS DEEPA LAUNGANI					
On Accounting Of R & T CHARGES & DEPOSITORY CONNECTIVITY FOR THE PERIOD FROM APRIL - 2024 TO MARCH - 2025					
Sr No	Description	HSN Code	Qty/Month	Rate	Amount
1	R&T/NSDL/CDSL Services	997159	12	541.67	6,500.00
2	IGST @ 18%				1,170.00
FOR RTGS Payments & Cash Deposit		Grand Total			7,670.00
Bank Name	Canara Bank				
Beneficiary Name	Bigshare Services Pvt. Ltd				
Account Type & Bank A/c No	Current Account 0127201004502				
IFSC Code No	CNRB0002411				
MICR No.	400015058				
Bank Branch	Andheri (East)				
Indian Rupees Seven Thousand Six Hundred Seventy Only					
GSTIN/UIN : 27AAACB2072J1ZU	Pan No AAACB2072J	For BIGSHARE SERVICES PRIVATE LIMITED			
					 Authorised Signatory
1. Subject to Mumbai Jurisdiction					
2. Bill Amount to Be Paid with in 15 Days From the Date of Invoice					
3. Interest Will Be Charged @ 18% P.A on Delay Paymt					
CIN No : U99999MH1994PTC076534		TAN No :			

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