

TAX INVOICE

(Original)

| | | |
|---|--|---------------------------|
| Client Code No 876.1.10 | Invoice No RT/AP/3696/24-25 | Date 22-Apr-24 |
| TRAVEL FOOD SERVICES KOLKATA PVT LTD GATE NO. 3C NSCBI AIRPORT DOMESTIC AIRPORT VIP ROAD KAZI NAZRUL ISLAM SARANI Kolkata-700052 GSTIN/UIN: 19AAECT8193L1ZJ | Dispatch Mode Courier Place of Supply State : West Bengal State Code : 19 | 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 |

| | | |
|----------------------------------|------------|----------|
| FOR RTGS Payments & Cash Deposit | IGST @ 18% | 1,170.00 |
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|--|--|-------------|----------|
| Bank Name Beneficiary Name Account Type & Bank A/c No IFSC Code No MICR No. Bank Branch | Canara Bank Bigshare Services Pvt. Ltd Current Account 0127201004502 CNRB0002411 400015058 Andheri (East) | Grand Total | 7,670.00 |
|--|--|-------------|----------|

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|---|
| Indian Rupees Seven Thousand Six Hundred Seventy Only |
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| | | |
|-----------------------------|-------------------|---|
| 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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