


TAX INVOICE

(Original)

Client Code No 1937.1.10		Invoice No RT/AP/3698/24-25		Date 22-Apr-24	
TRAVEL FOOD WORKS PVT LTD 1 B Rashid Mansion, Dr. Annie Besant Road, Worli Mumbai - 400018 GSTIN/UIN: 27AAECP8532F2ZB		Dispatch Mode Place of Supply State : Maharashtra State Code : 27		Billing Pattern Yearly	
Kind Attention : MR HARDIK DARJI					
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	416.67	5,000.00
FOR RTGS Payments & Cash Deposit		SGST @ 9%		450.00	
Bank Name		Canara Bank		CGST @ 9%	
Beneficiary Name		Bigshare Services Pvt. Ltd		450.00	
Account Type & Bank A/c No		Current Account 0127201004502		Grand Total	
IFSC Code No		CNRB0002411		5,900.00	
MICR No.		400015058			
Bank Branch		Andheri (East)			
Indian Rupees Five Thousand Nine Hundred 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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