

TAX INVOICE

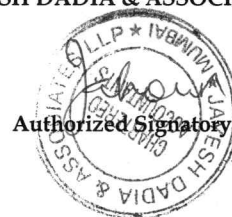
JAYESH DADIA & ASSOCIATES LLP
 422, ARUN CHAMBERS, TARDEO, MUMBAI - 400034
 TEL: 022 - 66602417 / 66601056 ; EMAIL : info@jdaca.com
 GST Tin No : 27AADFJ3735C1ZO
 PAN: AADFJ3735C
 MSME Udyog Aadhaar No. : MH19E0143617

Client Name & Address Travel Food Services Limited Block - A South Wing, 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai 400 018	Place of Service Mumbai	Invoice No.	355/2024-25
		Date	27.11.2024
GST Tin No : 27AADCB2762L1ZI			

Description of Service	SAC Code	Rate	Amount
To fees for time spent in discussion and advise and in preparing and finalizing auditor's report under INDAS for the year ended 31.3.2022 & 31.3.2023 and for the period 1.4.2024 to 30.6.2024 in respect of Your Malaysia entity	998231		4,00,000
Taxable Value			4,00,000
ADD CGST 9%		9%	36,000
ADD SGST 9%		9%	36,000
Total			4,72,000

(RUPEES FOUR LAC SEVENTY TWO THOUSAND ONLY)

For JAYESH DADIA & ASSOCIATES LLP



Early payment of the above bill will be highly appreciated

DETAILS FOR DIRECT CREDIT / DEPOSIT IN BANK
 NAME OF BENEFICIARY: JAYESH DADIA & ASSOCIATES LLP
 NAME OF THE BANK : KOTAK MAHINDRA BANK
 CURRENT ACCOUNT NO. 4011621841
 RTGS/IFSC CODE - KKBK0000666