

TAX INVOICE

Stage 01, 02 OF 04

Date:

23 May 2024

Invoice No:

2024-25/005

Project:

DEL/PO/23-24/00206

Design of Irish House, Delhi

Billed to:

Travel Food Services Pvt Ltd

Block-A, South wing, 1st flr, ShivSagar Estate, Dr. Annie Besant Rd, Mumbai 400018

State Code:

27 (Maharashtra)

GST/UIN:

27AADCB2762L1Z1

Description of Services:

Design **Stage 01** - Upon appointment as architects (20%%)

Design **Stage 02** - Upon concept pres and submission of BOQ/Dwgs (40%)

Amount Chargeable:

6,00,000

SGST @ 9%

54,000

CGST @ 9%

54,000

Total Amount:

7,08,000

Seven lac eight thousand

Authorised Signatory:

Faizan Khatri

Principal Architect, Founder

Bank details for Faizan Khatri LLP:

HDFC Bank

Current A/c Number 50200066195404

ISFC Code HDFC0000143

We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which this Tax Invoice is generated and the transaction covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover while filing of returns and the due taxes, if any payable, shall be paid.

This is a Computer Generated Invoice



FAIZAN KHATRI DESIGN WORKSHOP

Faizan Khatri LLP

1101, Premier Residencies,
11th Floor, Bldg No 1, K Wing,
BKC, Mumbai-400070

GSTIN/UIN: 27AAIFF2353B1ZT

HSN/SAC: 998391

PAN: AAIFF2353B