

TAX INVOICE

Stage 01, 02 OF 04

Date:
15 July 2024

Invoice No:
2024-25/008

Project:
DEL/PO/23-24/00206
Design of Irish House, Delhi

Billed to:
Travel Food Services Pvt Ltd
RP No 1224, Khasra No 637, G.F Village, Rangpuri, New Delhi, Delhi, 110037

State Code:
07 (Delhi)

GST/UIN:
07AADCB2762L2ZJ



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

Faizan Khatri LLP
1101, Premier Residencies,
11th Floor, Bldng No 1, K Wing,
BKC, Mumbai-400070

GSTIN/UIN: 27AAIFF2353B1ZT
HSN/SAC: 998391
PAN: AAIFF2353B

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