Tax Invoice Date: - 01/02/2024
Tax Invoice No.: - ATS/GST/23-24/077
PO No. TFSPL/PO/24-25/000008

| SERVICE PROVIDER | SERVICE RECEIVER |
|---|---|
| **ARCH THINK STUDIO**<br>**H.NO. 580, 1ST FLOOR,**<br>**SEC -9A, GURGAON**<br>**HARYANA – 122001**<br>**GST NO. - 06ABHFA8145J1ZA**<br>**PAN NO. - ABHFA8145J**<br><br>**Email :infoatATS@gmail.com**<br>**Telephone No.- 9910315171** | **TRAVEL FOOD SERVICES PRIVATE LIMITED**<br>**New Terminal 1, Indira Gandhi International Airport**<br>**Domestic Departure SHA, Mehram Nagar,**<br>**New Delhi - 110037**<br><br>**GST NO. 07AADCB2762L2ZJ** |

| NO | DESCRIPTION | HSN | TAXABLE VALUE | CGST | | SGST | | IGST | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | RATE | AMT. | RATE | AMT. | RATE | AMT. | |
| 1. | Design Consultancy Fee at Delhi Airport , Terminal - 1 | 998321 | 1,75,000.00 | | | | | 18% | 31,500.00 | 2,06,500.00 |
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| | **Site Name :-** Delhi Airport, Terminal - 1 | | | | | | | | | |
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| **For Arch Think Studio**<br><br>**Ritesh Ranjan** | **TOTAL** | **2,06,500.00** |
| | **In Words**: - Rupees Two Lakhs Six Thousand Five Hundred Only. | |

**Our Bank Detail: -**

| | |
|---|---|
| Beneficiary Name: – | **ARCH THINK STUDIO** |
| Bank Name: - | HDFC BANK |
| Bank Branch: - | Sector-5, Dwarka, New Delhi |
| A/c No:- | 50200025302434 |
| IFSC/RTGS CODE - | HDFC0000249 |