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

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