Architecture and Interior Design
O - +9122 26482236 / 37 | M - +919820143289
1st Floor, Dwarka, 57, Tagore Road. Santacruz (W), Mumbai 400 054

Tax Invoice

GST TIN : 27AHGPD2141Q1Z9 Inv. No. : ARA/GST098/23-24 PAN No.: AHGPD2141Q PO No.HO/PO/23-24/000145 dt.26.09.2023	Date : 02.12.2023 Buyers GST TIN : - 27AADCB2762L1ZI
To, Travel Food Services Pvt. Ltd. Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400 018.	

Sr No.	Description	SAC Code (GST)	Taxable Value (Rs.)	SGST		CGST	
				Rate	Amount	Rate	Amount
1	Invoice for Interior Concept & Design for Subway + Carl's Jr + Bar(Bud)	998391	575,700.00	9%	51,813.00	9%	51,813.00
			575,700.00		**51,813.00**		**51,813.00**

Rupees (in Word) : - Six Lakh Seventy Nine Thousand Three Hundred Twenty Six Only.	**Amount**	679,326.00
	Rounded Off	-
	Grand Total	679,326.00

NEFT / RTGS Details:
Beneficiary Name : ARA Designs
Bank Name : Union Bank of India
A/c No. : 059311100001200
IFSC Code : UBIN0805939
Branch : JUHU Vile Parle (Mumbai)

E. & O.E.

For ARA Designs

AMEY AVINASH DAHANUKAR

Digitally signed by AMEY AVINASH DAHANUKAR
DN: C=IN, O=Personal, OID.2.5.4.65=D46B8A2B342667D6332342B6EEE71ED82515F1E, Phone=0039054cf1972abec9468fe397f65b0faedbf034e3d5a9e07f5987fa8dea31e, Postal/Code=400056, S=Maharashtra, SERIALNUMBER=62SA1C1A815328F4BC493677F04DF42B21BC426CCEFB0A88071068C072AD4A997, CN=AMEY AVINASH DAHANUKAR
Reason: I am the author of this document
Location: your signing location here
Date: 2024.03.26 10:16:03+05'30'
Foxit PhantomPDF Version: 10.1.1

Authorised Signatory