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<br>Inv. No. : ARA/GST099/23-24<br>PAN No.: AHGPD2141Q<br>PO No.HO/PO/23-24/000146 dt.26.09.2023 | Date : 02.12.2023<br>Buyers GST TIN : - 27AADCB2762L1ZI |
| To,<br>Travel Food Services Pvt. Ltd.<br>Block-A, South Wing, 1st Floor,<br>Shiv Sagar Estate,<br>Dr. Annie Besant Road, Worli,<br>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 Cafeccino | 998391 | 45,008.00 | 9% | 4,050.72 | 9% | 4,050.72 |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | **45,008.00** | | **4,050.72** | | **4,050.72** |

| | | |
|---|---|---|
| Rupees (in Word) : - Fifty Three Thousand One Hundred Nine Only. | **Amount** | 53,109.44 |
| | | |
| | **Rounded Off** | -0.44 |
| | **Grand Total** | 53,109.00 |

**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=D46B8A2B342667D6332342B6EEE713D83251BF1E
Phone=0039025def1972abec94687e39765b08aedbfc34e3efca9e77f58f7fa8ddea31a, PostalCode=400056, S=Maharashtra, SERIALNUMBER=82DA1C1AB1532F4BC493677F04DF42B21BC426CCEF80A6807106BC072AD4A997, CN=AMEY AVINASH DAHANUKAR
Reason: I am the author of this document
Location: your signing location here
Date: 2024.03.28 10:16:27+05'30'
Foxit PhantomPDF Version: 10.1.1

Authorised Signatory