

PLUGD**TAX INVOICE**

GSTIN: 09DBTPK1005A1Z0
C-22, GOVINDPURI, MODINAGAR
GHAZIABAD
Uttar Pradesh
India

Bill To:**Invoice#** PL-2024-45

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
83, Gate No. 3 C, N.S.C.B. International Airport VIP Road,
Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bangal
700052
INDIA

Invoice Date: Oct 01, 2024**Due Date:****GSTIN :** 19AAECT8193L1ZJ

S.No.	Item Description	HSC/ SAC	Qty	Rate	Amount
1	INTERIOR DESIGN CONSULTATION SERVICES OF DOMESTIC LOUNGE AT KOLKATA AIRPORT FOR TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED AS PER TFSKPL/PO/23-24/000006		1	161,930.28	161,930.28

TOTAL DESIGN FEE: Rs. 3,23,860.55/-
FINAL STAGE: 50% OF TOTAL DESIGN FEE = Rs. 161930.275/-

Sub Total :	161,930.28
IGST 18% :	29,147.45
Total :	191,077.72
Round off :	0.28
Grand Total :	191,078.00

Amount in words:

One Lakh Ninty one Thousand Seventy Eight only

Bank Details:

Name: PLUGD

Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN0000738

Receiver's Signature:

