

PLUGD**TAX INVOICE**

GSTIN: 09DBTPK1005A1Z0

C-22, GOVINDPURI, MODINAGAR

GHAZIABAD

Uttar Pradesh

India

Bill To:

Invoice# PL-2024-46

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Invoice Date: Oct 01, 2024

83, Gate No. 3 C, N.S.C.B. International Airport VIP Road,

Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bangal

Due Date:

700052

INDIA

GSTIN : 19AAECT8193L1ZJ

S.No.	Item Description	HSC/ SAC	Qty	Rate	Amount
1	INTERIOR DESIGN CONSULTATION SERVICES OF IRISH BAR AT KOLKATA AIRPORT FOR TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED AS PER TFSKPL/PO/23-24/000005		1	92,932.00	92,932.00

TOTAL DESIGN FEE: Rs. 1,85,864/-

FINAL STAGE: 50% OF TOTAL DESIGN FEE = Rs. 92932/-

Sub Total : 92,932.00

IGST 18% : 16,727.76

Total : 109,659.76

Round off : 0.24

Grand Total : 109,660.00

Amount in words:

One Lakh Nine Thousand Six Hundred Sixty only

Bank Details:

Name: PLUGD

Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN0000738

Receiver's Signature:

