

**PLUGD****TAX INVOICE**

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

Bill To:  
  
TRAVEL FOOD SERVICES PRIVATE LIMITED  
FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, SOUTH GOA  
GOA  
403801  
INDIA

Invoice# PL-2024-63  
Invoice Date: Dec 11, 2024  
Due Date:

GSTIN : 30AADCB2762L1ZV

S.No.	Item Description	HSC/ SAC	Qty	Rate	Amount
1	INTERIOR DESIGN CONSULTATION SERVICES FOR MEET AND GREET DOM ARI KIOSK AT GOA DABOLIM AIRPORT FOR TRAVEL FOOD SERVICES PRIVATE LIMITED GOA AS PER PO NO. TFSPL/PO/24-25/001142		1	12,500.00	12,500.00

TOTAL DESIGN FEE: Rs. 25000/-  
Advance Stage- 50% of Total fee: Rs. 12500/-

Sub Total :	12,500.00
IGST 18% :	2,250.00
Total :	14,750.00
Round off :	-
Grand Total :	14,750.00

Amount in words:

Fourteen Thousand Seven Hundred Fifty only

Bank Details: Name: PLUGD Bank Name: State Bank of India Branch: MODINAGAR  
A/C NO. 39560506189 IFSC: SBIN0000738

Receiver's Signature:

