

PLUGD**TAX INVOICE**

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

Bill To:**Invoice#** PL-2024-66

TRAVEL FOOD SERVICES PRIVATE LIMITED
 N.S.C.B. INTERNATIONAL AIRPORT VIP ROAD, KAZI NAZRUL ISLAM SARANI
 DUM DUM, KOLKATA, WEST BENGAL
 700052
 INDIA

Invoice Date: Dec 11, 2024**Due Date:****GSTIN :** 19AADCB2762L1ZF

S.No.	Item Description	HSC/ SAC	Qty	Rate	Amount
1	INTERIOR DESIGN CONSULTATION SERVICES FOR MEET AND GREET DOM ARI KIOSK AT KOLKATA AIRPORT FOR TRAVEL FOOD SERVICES PRIVATE LIMITED KOLKATA AS PER PO NO. TFSPL/PO/24-25/000205		1	11,250.00	11,250.00

TOTAL DESIGN FEE: Rs. 25000/-
 Second Stage- 45% of Total fee: Rs. 11250/-

Sub Total :	11,250.00
IGST 18% :	2,025.00
Total :	13,275.00
Round off :	-
Grand Total :	13,275.00

Amount in words:

Thirteen Thousand Two Hundred Seventy Five only

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

Receiver's Signature: