

PLUGD**TAX INVOICE**

GSTIN: 09DBTPK1005A1Z0

C-22, GOVINDPURI, MODINAGAR

GHAZIABAD

Uttar Pradesh

India

Bill To:

Invoice# PL-2024-68

TRAVEL FOOD SERVICES PRIVATE LIMITED

Invoice Date: Dec 11, 2024

N.S.C.B. INTERNATIONAL AIRPORT VIP ROAD, KAZI NAZRUL ISLAM SARANI

DUM DUM, KOLKATA, WEST BENGAL

Due Date:

700052

INDIA

GSTIN : 19AADCB2762L1ZF

S.No.	Item Description	HSC/ SAC	Qty	Rate	Amount
1	INTERIOR DESIGN CONSULTATION SERVICES FOR MEET AND GREET INT DEP KIOSK AT KOLKATA AIRPORT FOR TRAVEL FOOD SERVICES PRIVATE LIMITED KOLKATA AS PER PO NO. TFSPL/PO/24-25/000204		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

Amount in words:

Round off : -

Thirteen Thousand Two Hundred Seventy Five only

Grand Total : 13,275.00

Bank Details:

Name: PLUGD

Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN0000738

Receiver's Signature:

