

PLUGD**TAX INVOICE**

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

Bill To:

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# PL-2024-71

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 DEP KIOSK AT KOLKATA AIRPORT FOR TRAVEL FOOD SERVICES PRIVATE LIMITED KOLKATA AS PER PO NO. TFSPL/PO/24-25/000206		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:

