

**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-2024-72**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	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:**

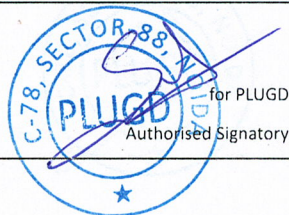
Name: PLUGD

Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN0000738



Receiver's Signature: