Architecture and Interior Design
O - +9122 26482236 / 37 | M - +919820143289
1st Floor, Dwarka, 57, Tagore Road. Santacruz (W), Mumbai 400 054

Tax Invoice

GST TIN : 27AHGPD2141Q1Z9 Inv. No. : ARA/GST114/24-25 PAN No.: AHGPD2141Q Project Name : DEL NANDOS T3 INT Work Order No. TFSPL/PO/24-25/000979 Work Order Date : 21.10.2024	Date : 21.10.2024 Buyers GST TIN : - 07AADCB2762L2ZJ
To, Travel Food Services Pvt. Ltd. New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi - 110037.	

Sr No.	Description	SAC Code (GST)	Taxable Value (Rs.)			IGST	
				Rate	Amount	Rate	Amount
	Design Consultancy Services -- 50%						
1	50% Advance along with work order	998391	312,500.00			18%	56,250.00
	Total		**312,500.00**		**-**		**56,250.00**

Rupees (in Word) : - Three Lakh Sixty Eight Thousand Seven Hundred Fifty Only.	**Amount**	368,750.00
	Rounded Off	-
	Grand Total	368,750.00

NEFT / RTGS Details:
Beneficiary Name : ARA Designs
Bank Name : Union Bank of India
A/c No. : 059311100001200
IFSC Code : UBIN0805939
Branch : JUHU Vile Parle (Mumbai)

E. & O.E.

For ARA Designs

AMEY AVINASH DAHANUKAR

Digitally signed by AMEY AVINASH DAHANUKAR
DN: C=IN, O=Personal, T=7322, Phone=8039258e1972abec94687e39765b0faedbfc34e3efca9e77f59876a8ddea31e, PostalCode=400056, S=Maharashtra, SERIALNUMBER=82da1c1ab1532f4bc49367704d842b21bc428cce89a6807106fc07 2a44e997, CN=AMEY AVINASH DAHANUKAR
Reason: I am the author of this document
Location: your signing location here
Date: 2024.10.21 17:12:29+05'30'
Foxit PhantomPDF Version: 10.1.1

Authorised Signatory