



Architecture and Interior Design

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1st Floor, Dwarka, 57, Tagore Road. Santacruz (W), Mumbai 400 054

Tax Invoice

GST TIN : 27AHGPD2141Q1Z9 Inv. No. : ARA/GST134/24-25 PAN No.: AHGPD2141Q Project Name : DEL NANDOS T3 INT Work Order No. TFSPL/PO/24-25/000979 Work Order Date : 21.10.2024				Date : 18.11.2024 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
1	Design Consultancy Services -- 25% 25% Upon Design Closure	998391	156,250.00			18%	28,125.00
	Total		156,250.00		-		28,125.00
Rupees (in Word) : - One Lakh Eighty Four Thousand Three Hundred Seventy Five Only.				Amount		184,375.00	
				Rounded Off		-	
				Grand Total		184,375.00	

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

Authorised Signatory