



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/GST154/24-25 PAN No.: AHGPD2141Q Project Name : DEL T1 Biryani Concept Work Order No. TFS GURGAON/PO/24-25/000001 Work Order Date : 31.10.2024				Date : 17.12.2024 Buyers GST TIN : - 07AAKCT9336M1ZL			
To, TFS Gurgaon Airport Services Pvt Ltd Delhi 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 Fees for Interior & MEP works - 50% Consultancy charges to be paid along with the WO - 20%	998391	42,000.00		-	18%	7,560.00
1	Consultancy charges to be paid on submission of complete design concept - 30%	998391	63,000.00		-	18%	11,340.00
<b>Total</b>			<b>105,000.00</b>		-		<b>18,900.00</b>
Rupees (in Word) : - One Lakh Twenty Three Thousand Nine Hundred Only				<b>Amount</b>		123,900.00	
				<b>Rounded Off</b>			
				<b>Grand Total</b>		123,900.00	

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.

  
18/12/24

For ARA Designs

AMEY  
AVINASH  
DAHANUKAR  
Authorised Signatory