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/GST159/24-25
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 : 04.01.2025
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)	PO Amt	Claimed 90%	Less 50% Adv Reced	Balance Taxable Value (Rs.)			IGST	
							Rate	Amount	Rate	Amount
	Design Fees for Interior & MEP works									
A	Design Consultant	998391	180,000.00	162,000.00	90,000.00	72,000.00			18%	12,960.00
B	MEP Scope	998391	15,000.00	13,500.00	7,500.00	6,000.00			18%	1,080.00
C	Kitchen Consultant	998391	15,000.00	-	7,500.00	-7,500.00			18%	-1,350.00
	Total		**210,000.00**	**175,500.00**	**105,000.00**	**70,500.00**		-		**12,690.00**

Rupees (in Word) : - Eighty Three Thousand One Hundred Ninety Only.

Amount	83,190.00
Rounded Off	-
Grand Total	83,190.00

NEFT / RTGS Details:
Beneficiary Name : ARA Designs
Bank Name : HDFC Bank Ltd.
A/c No. : 50200021776579
IFSC Code : HDFC0000016
Branch : Pali Hill, Bandra

E. & O.E.

For ARA Designs
AMEY AVINASH DAHANUKAR
Authorised Signatory

6/1/25