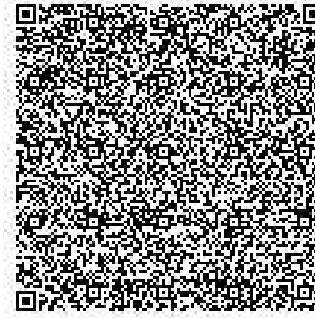


Credit Note

e-Invoice



IRN : 3440826a3e4f27e4fa5c7985131eae4b4e8b9bc31d560-0b132e5fb97284a175d
 Ack No. : 112422118227634
 Ack Date : 4-Oct-24

Muffin Design Solutions Pvt Ltd - (F-Y-23-24) NO. 134/1 & 134/2, 1ST FLOOR BRIGADE TECH PARK 'B' BLOCK PATTANDUR AGRAHARA ,K.R. PURAM HOBLI WHITEFIELD ROAD BANGALORE-560066 GSTIN/UIN: 29AAMCM2640K1Z3 State Name : Karnataka, Code : 29		Credit Note No. 9		Dated 4-Oct-24		
Consignee (Ship to) Travel Food Services Pvt Ltd (Maharashtra) 1st Floor, Block A South Wing Shiv Sagar Estate, Dr. Annie Besant Road Worli, Mumbai Suburban Maharashtra GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		Original Invoice No. & Date. INV50 dt. 26-Sep-24		Mode/Terms of Payment		
Buyer (Bill to) Travel Food Services Pvt Ltd (Maharashtra) 1st Floor, Block A South Wing Shiv Sagar Estate, Dr. Annie Besant Road Worli, Mumbai Suburban Maharashtra GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		Buyer's Order No. TFSP/PO/24-25/000680		Other References		
		Dispatch Doc No.		Dated 24-Sep-24		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Concept Design Fees <i>(Premium South Indian Speciality (F&B) Outlet BLR T2)</i> Igst 18% Tax Collected	998391				4,15,800.00
				18 %		74,844.00
Total						₹ 4,90,644.00
Amount Chargeable (in words)						E. & O.E
INR Four Lakh Ninety Thousand Six Hundred Forty Four Only						
HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	
998391		4,15,800.00	18%	74,844.00	74,844.00	
		Total		74,844.00	74,844.00	
Tax Amount (in words) : INR Seventy Four Thousand Eight Hundred Forty Four Only						
for Muffin Design Solutions Pvt Ltd - (F-Y-23-24)						
Remarks: Being this entry reversal for invoice no 50						
Authorised Signatory						

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