

# PUNEET KAUR

## TAX INVOICE

GSTIN : 27AGSPK4745L2ZN

Address : K-14, JAL VAYU VIHAR, SECTOR B, HIRANANDANI GARDENS, POWAI, MUMBAI, MAHARASHTRA, 400076

Invoice No. : GST/2021-22/032

Date of Invoice : 26th FEB 2022

## Billing Details

Name : TRAVEL FOOD SERVICES PVT.LTD

Address : Kempegowda International Airport, KIAL , Devanahalli, Bangaluru Urban , 560300

State : Karnataka

State Code : 30

GSTIN :

Sr. No.	Description of Service	SAC	Taxable value	CGST		SGST		IGST	
				Rate	Amt.	Rate	Amt.	Rate	Amt.
1	PROFESSIONAL SERVICES FOR DESIGN OF KFC	998391	87,500					18%	15,750
	STAGE1 - 50% OF DESIGN FEE								
	TOTAL		87,500						15,750
	Total Invoice Value (In figure)								<b>1,03,250</b>
	Total Invoice Value (In Words)								Rupees One lakh , three thousand and two hundred fifty
	Amount of Tax subject to Reverse Charges								-

PAN NO: AGSPK4745L

Online payment details:

Beneficiary: PUNEET KAUR

Bank: ICICI Bank

A/c No.: 002001012559

RTGS/NEFT IFSC Code : ICIC0000020

PUNEET KAUR  
AUTHORISED SIGNATORY