

PUNEET KAUR

TAX INVOICE

GSTIN : 27AGSPK4745L2ZN

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

Invoice No. : GST/2024-25/050

Date of Invoice : 4th December 2024

Billing Details

Name : TRAVEL FOOD SERVICES PVT.LTD

Branch BLR T2

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

State : Karnataka

State Code : 30

GSTIN : 29AADCB2762L1ZE

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
	STAGE 2- 50% OF DESIGN FEE								
	TOTAL		87,500						15,750
Total Invoice Value (In figure) 1,03,250									
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