



L/W/Y/D

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TAX INVOICE

INV-004693

Balance Due
₹70,800.00

LWYD Interactive LLP

171, 3rd Floor, Axis Cube, 3rd Main Rd,
Dollars Layout, J. P. Nagar Phase 4,
Bengaluru, Karnataka 560078
GSTIN: 29AAFFL4670E2Z7
PAN No. AAFFL4670E
CIN: LLPIN: AAC-7435
www.lwyd.in

Bill To
Travel Food Services Private Limited
1St Floor, Block A South Wing,
Shiv Sagar Estate,
Dr. Annie Besant Road,
Worli, Mumbai Suburban,
400018 Maharashtra
India
GSTIN 27AADCB2762L1ZI

Invoice Date : 22/07/2024
Terms : Net 15
Due Date : 06/08/2024
P.O.# : TFSPL/PO/24-25/000559
Attention : Akshit Sogani

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Advertising Services Takeaway Packaging Designing (SKU List: Doggy Bag, Handle Bag, Sticker, French Fries box, Beverages, Burger Box, Half Burger Box, Parchment Paper etc)	998361	1.00	60,000.00	10,800.00 18%	60,000.00

Sub Total 60,000.00

IGST18 (18%) 10,800.00

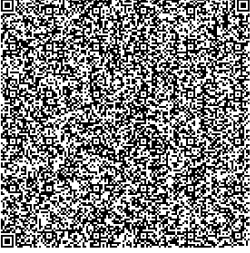
Total ₹70,800.00

Balance Due ₹70,800.00

Total In Words: **Indian Rupee Seventy
Thousand Eight Hundred
Only**

Notes

Online Transfer to our account with ICICI Bank
A/C no. 115405500056
IFSC Code: ICIC0007231



IRN : e5caf0d1c77dc6b780d026cd6795df1b70c163c87574db379762b30bb939dde6

Ack No. : 112421152399583

Ack Date : 2024-07-22 11:43:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

Purchase Order

Order Number : TF SPL/PO/24-25/000559
Supplier Code : RV242522568 [V0003216]

Supplier Detail LWYD INTERACTIVE LLP	Shipped Location Mumbai HO	Invoice Location Mumbai HO	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
171, 3RD FLOOR, AXIS CUBE, 3RD MAIN RD, DOLLAR LAYOUT, PHASE 4, J. P. NAGAR, BENGALURU, Karnataka, India Order Address Code :	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 27AADCB2762L1ZI	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AAFFL4670E Supplier GST No : 29AAFFL4670E2Z7 Supplier Contact No : 7019534905 Contact Person Name : MALAVIKA PAI Supplier Email : Malavika@lwyd.in	Cost Center Code : 90160003 Cost Center Name : Mumbai Head Office Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 28/06/2024 PO Approval Date : 01/07/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		998361	Franks Packaging Designing Charges	Advertising Services Takeaway Packaging Designing (SKU List: Doggy Bag, Handle Bag, Sticker, French Fries box, Beverages, Burger Box, Half Burger Box, Parchment Paper etc)	E01	1.00	EA	60,000.00	0.00	60,000.00	60,000.00	18	70,800.00

Total Qty : 1.00

Total Basic PO Amount	60,000.00
Total Other Charges	
IGST Amount	10,800
Grand Total PO Amount	70,800.00

Amount In Words : Rupees Seventy Thousand Eight Hundred Only

Remarks : Franks Packaging Designing

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHETAN	9004933151	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.