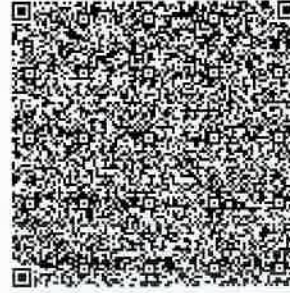


**Tax Invoice**

e-Invoice



IRN : 77ef7fb671ed7a7f040ec52eb8f8a7d252b1bdb374a291-fa44af719f8dbcf88d  
 Ack No. : 112422733214617  
 Ack Date : 22-Nov-24

| <b>Muffin Design Solutions Pvt Ltd</b><br>No. 134/1 & 134/2, 1st Floor<br>Brigade Tech Park 'B' Block<br>Pattandur Agrahara, K.R. Puram Hobli<br>Whitefield Road Bangalore-560066<br>GSTIN/UIN: 29AAMCM2640K1Z3<br>State Name : Karnataka, Code : 29 |   | Invoice No.<br><b>INV57</b>                          | Dated<br><b>22-Nov-24</b>            |                    |                    |  |
|--|---|--|--------------------------------------|--------------------|--------------------|--|
| Consignee (Ship to)<br><b>Travel Food Services (UP)</b><br>Tower A, 07th Floor, Advant IT Park<br>Plot No 7, Sector-142<br>Noida<br>GSTIN/UIN : 09AADCB2762L1ZG<br>State Name : Uttar Pradesh, Code : 09   |   | Delivery Note  | Mode/Terms of Payment                |                    |                    |  |
| Buyer (Bill to)<br><b>Travel Food Services (UP)</b><br>Uttar Pradesh<br>GSTIN/UIN : 09AADCB2762L1ZG<br>State Name : Uttar Pradesh, Code : 09   |   | Reference No. & Date.<br><b>TFSP/PO/23-24/000261</b> | Other References<br><b>12-Mar-24</b> |                    |                    |  |
|  |   | Dispatch Doc No.                                     | Delivery Note Date                   |                    |                    |  |
|  |   | Dispatched through                                   | Destination                          |                    |                    |  |
|  |   | Terms of Delivery                                    |                                      |                    |                    |  |
| Sl No.   | Particulars   | HSN/SAC  | Quantity                             | Rate               | per                | Amount                                       |
| 1  | <b>Design and MEP Consultancy Sevice</b><br><u>Noida Common Seating</u><br><u>F-11,F-14 Pier</u><br><b>Igst 18% Tax Collected</b> | 998327   |                                      |                    | 18 %               | <b>9,29,126.00</b><br><br><b>1,67,242.68</b> |
| Total  |   |  |                                      |                    |                    | <b>₹ 10,96,368.68</b>                        |
| Amount Chargeable (in words) <b>INR Ten Lakh Ninety Six Thousand Three Hundred Sixty Eight and Sixty Eight paise Only</b>  |   |  |                                      |                    |                    | E. & O.E                                     |
| HSN/SAC  |   | Taxable Value  | IGST                                 |                    | Total              |  |
|  |   |  | Rate                                 | Amount             | Tax Amount         |  |
| 998327   |   | 9,29,126.00  | 18%                                  | 1,67,242.68        | 1,67,242.68        |  |
|  |   | <b>Total</b>   |                                      | <b>1,67,242.68</b> | <b>1,67,242.68</b> |  |
| Tax Amount (in words) : <b>INR One Lakh Sixty Seven Thousand Two Hundred Forty Two and Sixty Eight paise Only</b>  |   |  |                                      |                    |                    |  |
| for Muffin Design Solutions Pvt Ltd  |   |  |                                      |                    |                    |  |
| Authorised Signatory   |   |  |                                      |                    |                    |  |

This is a Computer Generated Invoice

*Sheshank*  
 30/02/24  
 Sheshank