

**Tax Invoice**

e-Invoice



IRN : 45c9b62695ed052bbd2b11ff6fe8258e9791c95e8e138-9a795578eacea125066  
 Ack No. : 112422733816239  
 Ack Date : 22-Nov-24

<b>Muffin Design Solutions Pvt Ltd</b> 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		Invoice No. <b>INV59</b>	Dated <b>22-Nov-24</b>			
Consignee (Ship to) <b>Travel Food Services Pvt Ltd (UP)</b> Tower A, 07th Floor Advant IT Park Plot No 7, Sector-142 Noida -201305 GSTIN/UIN : 09AADCB2762L1ZG State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) <b>Travel Food Services Pvt Ltd (UP)</b> Tower A, 07th Floor Advant IT Park Plot No 7, Sector-142 Noida -201305 GSTIN/UIN : 09AADCB2762L1ZG State Name : Uttar Pradesh, Code : 09		Reference No. & Date.	Other References			
		Buyer's Order No. <b>TFSP/PO/24-25/000225</b>	Dated <b>13-May-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>Interior &amp; MEP Consultancy</b> <u>Common Seating F-11,F-14 Pier -Revision</u> <b>Igst 18% Tax Collected</b>	998311			18 %	<b>1,01,730.00</b>  <b>18,311.40</b>
Total						<b>₹ 1,20,041.40</b>
Amount Chargeable (in words) <b>INR One Lakh Twenty Thousand Forty One and Forty paise Only</b>						E. & O.E
HSN/SAC		Taxable Value	IGST		Total	
998311		1,01,730.00	Rate	Amount	Tax Amount	
			18%	18,311.40	18,311.40	
		<b>Total</b>		<b>1,01,730.00</b>	<b>18,311.40</b>	<b>18,311.40</b>
Tax Amount (in words) : <b>INR Eighteen Thousand Three Hundred Eleven and Forty paise Only</b>						
for Muffin Design Solutions Pvt Ltd						
Authorised Signatory						

This is a Computer Generated Invoice

*Shashank*  
 30/12/24  
 Shashank