

Tax Invoice

e-Invoice



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

Muffin Design Solutions Pvt Ltd 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.		Dated		
		INV59		22-Nov-24		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) Travel Food Services Pvt Ltd (UP) Tower A, 07th Floor Advant IT Park Plot No 7, Sector-142 Noida -201305 GSTIN/UIN : 09AADC2762L1ZG State Name : Uttar Pradesh, Code : 09		Buyer's Order No.		Dated		
		TFSP/PO/24-25/000225		13-May-24		
Buyer (Bill to) Travel Food Services Pvt Ltd (UP) Tower A, 07th Floor Advant IT Park Plot No 7, Sector-142 Noida -201305 GSTIN/UIN : 09AADC2762L1ZG State Name : Uttar Pradesh, Code : 09		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Interior & MEP Consultancy <i>Common Seating F-11,F-14 Pier -Revision</i> Igst 18% Tax Collected	998311			18 %	1,01,730.00 18,311.40
Total						₹ 1,20,041.40
Amount Chargeable (in words)						<i>E. & O.E</i>
INR One Lakh Twenty Thousand Forty One and Forty paise Only						
HSN/SAC		Taxable Value	Rate	IGST Amount	Total Tax Amount	
998311		1,01,730.00	18%	18,311.40	18,311.40	
Total		1,01,730.00		18,311.40	18,311.40	
Tax Amount (in words) : INR Eighteen Thousand Three Hundred Eleven and Forty paise Only						
for Muffin Design Solutions Pvt Ltd						
Authorised Signatory						

This is a Computer Generated Invoice