

Tax Invoice

e-Invoice



IRN : f0dbf6ee3e5ec277582e1d0555d623b371441364c2279-9204b9e67221e31c2e2
 Ack No. : 112422733901351
 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. INV61	Dated 22-Nov-24			
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 : 09AADCB2762L1ZG State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment			
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 : 09AADCB2762L1ZG State Name : Uttar Pradesh, Code : 09		Reference No. & Date.	Other References			
		Buyer's Order No. TFSP/PO/23-24/000262	Dated 12-Mar-24			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
Terms of Delivery						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Interior and Design Consultancy <u>Seating for Food Court F-3,F-6</u> Igst 18% Tax Collected	998327				5,91,800.00
					18 %	1,06,524.00
Total						₹ 6,98,324.00
Amount Chargeable (in words) E. & O.E						
INR Six Lakh Ninety Eight Thousand Three Hundred Twenty Four Only						
HSN/SAC		Taxable Value	IGST		Total	
998327		5,91,800.00	Rate	Amount	Tax Amount	
			18%	1,06,524.00	1,06,524.00	
		Total	5,91,800.00	1,06,524.00	1,06,524.00	
Tax Amount (in words) : INR One Lakh Six Thousand Five Hundred Twenty Four Only						
for Muffin Design Solutions Pvt Ltd						
Authorised Signatory						

This is a Computer Generated Invoice

Shehank
 30/12/24
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