

Tax Invoice

e-Invoice



IRN : d0228892e38f766a5b88a9a693370e712163b1f3a7c79-0b53b31b7a8dee9164d
 Ack No. : 112422733963388
 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		
		INV62		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 : 09AADCB2762L1ZG State Name : Uttar Pradesh, Code : 09		Buyer's Order No.		Dated		
		TFSP/PO/24-25/000227		15-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 : 09AADCB2762L1ZG 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>Seating for Food Court F-3,F-6</i> <i>Redesign of Concept</i> Igst 18% Tax Collected	998311			18 %	64,590.00 11,626.20
Total						₹ 76,216.20
Amount Chargeable (in words)						E. & O.E
INR Seventy Six Thousand Two Hundred Sixteen and Twenty paise Only						
HSN/SAC		Taxable Value	Rate	IGST Amount	Total Tax Amount	
998311		64,590.00	18%	11,626.20	11,626.20	
Total		64,590.00		11,626.20	11,626.20	
Tax Amount (in words) : INR Eleven Thousand Six Hundred Twenty Six and Twenty paise Only						
for Muffin Design Solutions Pvt Ltd						
Authorised Signatory						

This is a Computer Generated Invoice