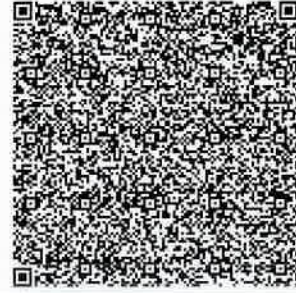


**Tax Invoice**

e-Invoice



IRN : 6f7310e1a0db4a44cb80d45f12b2985d86b13c1a5f1f53-4293eb3d635797fb0c  
 Ack No. : 112422734008785  
 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>INV64</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/24-25/000224</b>	Dated <b>13-May-24</b>			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
Terms of Delivery						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Interior &amp; MEP Consultancy</b> <u>Wagamama Revision</u> <b>Igst 18% Tax Collected</b>	998311			18 %	<b>1,13,685.00</b>  <b>20,463.30</b>
Total						<b>₹ 1,34,148.30</b>
Amount Chargeable (in words)						E. & O.E
<b>INR One Lakh Thirty Four Thousand One Hundred Forty Eight and Thirty paise Only</b>						
HSN/SAC		Taxable Value	Rate	IGST		Total
998311		1,13,685.00	18%	20,463.30	20,463.30	
		<b>Total</b>		<b>20,463.30</b>	<b>20,463.30</b>	
Tax Amount (in words) : <b>INR Twenty Thousand Four Hundred Sixty Three and Thirty paise Only</b>						
for Muffin Design Solutions Pvt Ltd						
Authorised Signatory						

This is a Computer Generated Invoice

*Shashank*  
 30/11/24  
 Shashank