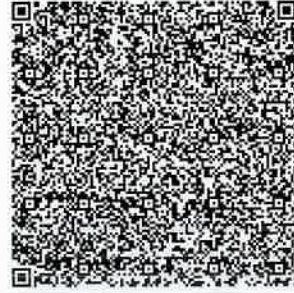


Tax Invoice

e-Invoice



IRN : 4272b4927f9f2693364ebf2e5259a06940e5bf21ba99c0-f518d24d8680c873e6
 Ack No. : 112422734031701
 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. INV65	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/23-24/000325	Dated 1-Mar-24			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Design and MEP Consultancy Service Noida Subway F12 Pier Igst 18% Tax Collected	998327			18 %	95,000.00 17,100.00
Total						₹ 1,12,100.00
Amount Chargeable (in words) INR One Lakh Twelve Thousand One Hundred Only						E. & O.E
HSN/SAC		Taxable Value	IGST		Total	
998327		95,000.00	Rate	Amount	Tax Amount	
			18%	17,100.00	17,100.00	
Total		95,000.00		17,100.00	17,100.00	
Tax Amount (in words) : INR Seventeen Thousand One Hundred Only						
for Muffin Design Solutions Pvt Ltd						
Authorised Signatory						

This is a Computer Generated Invoice

Shayank
 30/12/24
 Shayank