

Tax Invoice

e-Invoice



IRN : 1704c62039f95c3247594ffadc23eb7804adfce25d8969-07113f6e72d978ed5e
 Ack No. : 112421341766349
 Ack Date : 5-Aug-24

Muffin Design Solutions Pvt Ltd - (F-Y-23-24) 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
	Inv28	5-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Travel Food Services Pvt Ltd (Maharashtra) Shiva Sagar Estate Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	TFSP/PO/24-25/000646	31-Jul-24
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Travel Food Services Pvt Ltd (Maharashtra) Shiva Sagar Estate Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Domestic IGST Sales @18% Igst 18% Tax Collected	998391			18 %	6,00,048.00 1,08,008.64
Total						₹ 7,08,056.64

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Eight Thousand Fifty Six and Sixty Four paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998391	6,00,048.00	18%	1,08,008.64	1,08,008.64
Total			1,08,008.64	1,08,008.64

Tax Amount (in words) : **INR One Lakh Eight Thousand Eight and Sixty Four paise Only**

for Muffin Design Solutions Pvt Ltd - (F-Y-23-24)

Remarks:
 Riyadh Airport
 Lounge

Authorised Signatory

This is a Computer Generated Invoice