



SIGNTASTIC
SIGN SOLUTIONS

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WZ- 90, Street No 12,
Ram Garh Colony, New Delhi-15

GSTIN : 07AECPT4229A1ZT

TAX INVOICE

BILL TO :-		INVOICE DETAILS	
TRAVEL FOOD SERVICES PRIVATE LIMITED		INVOICE NO.	ST/033-2024-25
Taco Bell, New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi - 110037		INVOICE DATE	22.06.2024
STATE : NEW DELHI		PO NO.	TFSP/PO/24-25/000382
STATE CODE: DL07			
GSTIN : 07AADCB2762L2ZJ			

S.No.	DESCRIPTION	HSN NO.	UOM	QTY	AREA	RATE	AMOUNT
1	Taco Bell - Backlit acrylic letter in english	9405	Sqft	5	1	Rs. 1,650.00	Rs. 8,250.00
2	Bell Signage - Backlit logo	9405	Sqft	1	1	Rs. 2,409.00	Rs. 2,409.00
3	Installation Charges	9954	Nos	1	1	Rs. 1,066.00	Rs. 1,066.00
4	Transporation	9965	nos	1	1	Rs. 1,000.00	Rs. 1,000.00

BANK DETAILS NAME : SIGNTASTIC A/C NO: 50200065550035 IFSC CODE : HDFC0000363	TOTAL	Rs. 12,725.00
	TAXABLE AMOUNT	Rs. 12,725.00
	CGST RATE @ 9%	Rs. 1,145.00
	SGST RATE @ 9%	Rs. 1,145.00
	PAYABLE AMOUNT	Rs. 15,015.00

Amount in words :- Rupeen Fifteen thousand and fifteen only

ORIGINAL
For Receipt



Authorised Sign.