

To  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
Block A, South Wing, 1<sup>st</sup> Floor, Shiv Sagar Estate  
Dr Annie Besant Road  
Worli, Mumbai, 400018  
India  
GST Number - 27AADCB2762L1ZI

29 / SEP / 2023  
INV NO - 36  
Contact – Shama Nair

**Sub: Invoice for Concept Development at Noida Airport**

**Carls Junior – PO NO /23-24/000154**

S.No.	Description	Qty	Unit	Cost per unit	Total cost	IGST	Total Payable
1	Concept Development - Carl's Junior - Noida Site	1	No	₹ 75,004.50	₹ 75,004.50	₹ 13,500.81	₹ 88,505.31

S.No.	HSN/SAC	Taxable Value	IGST 18%	Total Tax Amount
1	998327	₹ 75,004.50	₹ 13,500.81	₹ 13,500.81

Total Payable – Rs. 88,505.31/- (Rupees Eighty eight thousand five hundred and five and thirty one paisa only)

• **Bank Details**

- Muffin Design Solutions Pvt Ltd
- Kotak Mahindra Bank, Indiranagar Branch, Bengaluru India
- Current Account No – 2413197698, IFSC Code: KKBK0000431, SWIFT CODE: KKBKINBBCPC

Regards



Anil Kumar Nallur Gopinathan

Director, Muffin Design Solutions Pvt LTD