

Tax Invoice

e-Invoice



IRN : 36b078d110181bff52595c31df5747c320b451143d78f7-13b6b9f973c5dc0b1e
 Ack No. : 112421978417371
 Ack Date : 26-Sep-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. INV50	Dated 26-Sep-24			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Consignee (Ship to)		Buyer's Order No. TFSP/PO/24-25/000680	Dated 24-Sep-24			
Travel Food Services Pvt Ltd (Maharashtra) 1st Floor, Block A South Wing Shiv Sagar Estate, Dr. Annie Besant Road Worli, Mumbai Suburban Maharashtra GSTIN/UIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date			
Buyer (Bill to)		Dispatched through	Destination			
Travel Food Services Pvt Ltd (Maharashtra) 1st Floor, Block A South Wing Shiv Sagar Estate, Dr. Annie Besant Road Worli, Mumbai Suburban Maharashtra GSTIN/UIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Concept Design Fees <i>(Premium South Indian Speciality (F&B) Outlet BLR T2)</i> Igst 18% Tax Collected	998391			18 %	4,15,800.00 74,844.00
Total						₹ 4,90,644.00
Amount Chargeable (in words)						E. & O.E
INR Four Lakh Ninety Thousand Six Hundred Forty Four Only						
HSN/SAC		Taxable Value	Rate	IGST Amount	Total Tax Amount	
998391		4,15,800.00	18%	74,844.00	74,844.00	
		Total	4,15,800.00	74,844.00	74,844.00	
Tax Amount (in words) : INR Seventy Four Thousand Eight Hundred Forty Four Only						
Remarks: Being (south indian outlet at BLR T2)		for Muffin Design Solutions Pvt Ltd - (F-Y-23-24) Authorised Signatory				

This is a Computer Generated Invoice