



L/W/Y/D

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TAX INVOICE

INV-004694

Balance Due
₹76,700.00

LWYD Interactive LLP

171, 3rd Floor, Axis Cube, 3rd Main Rd,
Dollars Layout, J. P. Nagar Phase 4,
Bengaluru, Karnataka 560078
GSTIN: 29AAFFL4670E2Z7
PAN No. AAFFL4670E
CIN: LLPIN: AAC-7435
www.lwyd.in

Bill To
Travel Food Services Private Limited
1St Floor, Block A South Wing,
Shiv Sagar Estate,
Dr. Annie Besant Road,
Worli, Mumbai Suburban,
400018 Maharashtra
India
GSTIN 27AADCB2762L1ZI

Invoice Date : 22/07/2024
Terms : Net 15
Due Date : 06/08/2024
P.O.# : TFSPL/PO/24-25/000621
Attention : Akshit Sogani

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Advertising Services Re- branding of Franks - K Hospitality - Uniform & Packaging Designing	998361	1.00	65,000.00	11,700.00 18%	65,000.00

Sub Total 65,000.00

IGST18 (18%) 11,700.00

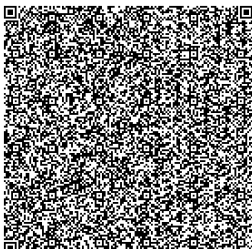
Total ₹76,700.00

Balance Due ₹76,700.00

Total In Words: **Indian Rupee Seventy-Six
Thousand Seven Hundred
Only**

Notes

Online Transfer to our account with ICICI Bank
A/C no. 115405500056
IFSC Code: ICIC0007231



IRN : e1ac78ff630594605012f728d81ad48bf0768bc33d65cca0ebf30364b0f52ab0
Ack No. : 112421155574705
Ack Date : 2024-07-22 14:55:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

Purchase Order

Order Number : TF SPL/PO/24-25/000621
Supplier Code : RV242522568 [V0003216]

Supplier Detail LWYD INTERACTIVE LLP	Shipped Location Mumbai HO	Invoice Location Mumbai HO	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
171, 3RD FLOOR, AXIS CUBE, 3RD MAIN RD, DOLLAR LAYOUT, PHASE 4, J. P. NAGAR, BENGALURU, Karnataka, India Order Address Code :	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 27AADCB2762L1ZI	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AAFFL4670E Supplier GST No : 29AAFFL4670E2Z7 Supplier Contact No : 7019534905 Contact Person Name : MALAVIKA PAI Supplier Email : Malavika@lwyd.in	Cost Center Code : 90160003 Cost Center Name : Mumbai Head Office Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 22/07/2024 PO Approval Date : 22/07/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		998361	Franks Brand Rebranding Charges	Re- branding of Franks - K Hospitality- Uniform & Packaging Designing	E01	1.00	EA	65,000.00	0.00	65,000.00	65,000.00	18	76,700.00

Total Qty : 1.00

Total Basic PO Amount	65,000.00
Total Other Charges	
IGST Amount	11,700
Grand Total PO Amount	76,700.00

Amount In Words : Rupees Seventy Six Thousand Seven Hundred Only

Remarks : Franks Brand Uniform & Packaging Designing

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHE TAN	9004933151	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.