

**PLUGD****TAX INVOICE**

GSTIN: 09DBTPK1005A1Z0  
C-22, GOVINDPURI, MODINAGAR  
GHAZIABAD  
Uttar Pradesh  
India

**Bill To:****Invoice#** PL-2024-11

TRAVEL FOOD SERVICES PRIVATE LIMITED  
New Terminal 1, Indra Gandhi International Airport,  
Domestic Departure Sha, Mehram Nagar, New Delhi, Delhi  
110037  
INDIA

**Invoice Date:** May 17, 2024**Due Date:****GSTIN :** 07AADCB2762LZZJ

S.No.	Item Description	HSC/ SAC	Qty	Rate	Amount
1	INTERIOR DESIGN CONSULTATION SERVICES OF CORONA BAR AT T3 IGI DELHI FOR TRAVEL FOOD SERVICES PRIVATE LIMITED AS PER TFSPL/PO/23-24/000032		1	71,250.00	71,250.00

TOTAL DESIGN FEE: Rs. 2,85,000/-  
ADVANCE STAGE: 25% OF TOTAL DESIGN FEE  
= Rs. 71,250/-

Sub Total :	71,250.00
IGST 18% :	12,825.00
Total :	84,075.00
Round off :	-
Grand Total :	84,075.00

**Amount in words:**

Eighty Four Thousand Sevety Five Only

Bank Details:

Name: PLUGD

Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN0000738

Receiver's Signature:

