

PLUGD**TAX INVOICE**

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

Bill To:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
83, Gate No. 3 C, N.S.C.B. International Airport VIP Road,
Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bangal
700052
INDIA

Invoice# PL-2024-12**Invoice Date:** May 27, 2024**Due Date:****GSTIN :** 19AAECT8193L1ZJ

S.No.	Item Description	HSC/ SAC	Qty	Rate	Amount
1	INTERIOR DESIGN CONSULTATION SERVICES OF ABC BAR AT KOLKATA AIRPORT FOR TRAVEL FOOD SERVICES PRIVATE LIMITED AS PER TFSKPL/PO/23-24/000004		1	30,061.84	30,061.84

TOTAL DESIGN FEE: Rs. 1,20,247.34/-
ADVANCE STAGE: 25% OF TOTAL DESIGN FEE
= Rs. 30,061.84/-

Sub Total :	30,061.84
IGST 18% :	5,411.13
Total :	35,472.97
Round off :	0.03
Grand Total :	35,473.00

Amount in words:

Thirty Five Thousand Four Hundred Seventy Three only

Bank Details:

Name: PLUGD
A/C NO. 39560506189Bank Name: State Bank of India
IFSC: SBIN0000738

Branch: MODINAGAR

Receiver's Signature:

