

**PLUGD****TAX INVOICE**

GSTIN: 09DBTPK1005A1Z0

C-22, GOVINDPURI, MODINAGAR

GHAZIABAD

Uttar Pradesh

India

Bill To:

Invoice# PL-2024-13

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Invoice Date: May 27, 2024

83, Gate No. 3 C, N.S.C.B. International Airport VIP Road,

Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bangal

Due Date:

700052

INDIA

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	42,086.57	42,086.57

TOTAL DESIGN FEE: Rs. 1,20,247.34/-  
SECOND STAGE: 25% OF TOTAL DESIGN FEE =  
Rs. 42,086.57/-

Sub Total : 42,086.57

IGST 18% : 7,575.58

Total : 49,662.15

Round off : 0.15

Grand Total : 49,662.00

Amount in words:

Forty Nine Thousand Six Hundred Sixty Two only

Bank Details:

Name: PLUGD

Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN0000738

Receiver's Signature:

