

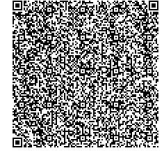


Tax Invoice

TRAVEL FOOD SERVICES PRIVATE LIMITED

Original for recipient

Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai
MUMBAI 400018



IrtnNo.:5d2c11bb2882e5e42e7dfd5ad72cfc7aa6f5c59802b0cfd53899e573a71406

GSTIN Number : 27AADCB2762L1ZI	Transportation Mode: Not Applicable
Reverse Charge: NO FSSAI :	Veh. No. Not Applicable
Invoice Serial Number : PSIH02425-000032	Date & Time of Supply: 31-10-24
Invoice Date : 31-10-24 Due Date : 30-11-24	Place of Supply: Maharashtra
External Document No. : FA TRANSFERRED FROM TFSPL TO QMT	State Code: 27

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: QMT LIFESTYLE AND TECHNOLOGY SERVICES PVT LTD	Name: QMT LIFESTYLE AND TECHNOLOGY SERVICES PVT LTD
Address: Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli, MUMBAI,400018	Address: Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli. MUMBAI
State: MH	State: MH
State Code: 27	State Code: 27
GSTIN/Unique ID: 27AAACQ9499G1ZT PAN : AAACQ9499G	GSTIN/Unique ID: 27AAACQ9499G1ZT PAN : AAACQ9499G

S. No.	Description	Class	HSN	Qty	UOM	Adult	Child	Adult	Child	Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
						Qty	Qty	Rate	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
1	Interior Concept & Design		998391	1	NOS	0	0	0	0	1350000.00	1350000.00	0.00	1350000.00	9.00	121500.00	9.00	121500.00	0.00	0.00	0	0	0	0
2	Consultation Fees for Designing of KFC store		998391	1	NOS	0	0	0	0	120000.00	120000.00	0.00	120000.00	9.00	10800.00	9.00	10800.00	0.00	0.00	0	0	0	0
3	Interior Concept & Design for Subway		998391	1	NOS	0	0	0	0	575700.00	575700.00	0.00	575700.00	9.00	51813.00	9.00	51813.00	0.00	0.00	0	0	0	0
4	Interior Concept & Design for Caffecino		998391	1	NOS	0	0	0	0	45008.00	45008.00	0.00	45008.00	9.00	4050.72	9.00	4050.72	0.00	0.00	0	0	0	0
5	Interior Concept & Design for Caffecino		998391	1	NOS	0	0	0	0	69900.00	69900.00	0.00	69900.00	9.00	6291.00	9.00	6291.00	0.00	0.00	0	0	0	0
6	Interior Concept & Design for Irish House		998391	1	NOS	0	0	0	0	206600.00	206600.00	0.00	206600.00	9.00	18594.00	9.00	18594.00	0.00	0.00	0	0	0	0
7	Interior Concept & Design for International Lounge		998391	1	NOS	0	0	0	0	208700.00	208700.00	0.00	208700.00	9.00	18783.00	9.00	18783.00	0.00	0.00	0	0	0	0
8	Interior Concept & Design for Domestic Lounge		998391	1	NOS	0	0	0	0	994200.00	994200.00	0.00	994200.00	9.00	89478.00	9.00	89478.00	0.00	0.00	0	0	0	0
9	Concept Development-Wagamama		998391	1	NOS	0	0	0	0	202300.00	202300.00	0.00	202300.00	9.00	18207.00	9.00	18207.00	0.00	0.00	0	0	0	0
10	Concept Development-Subway		998391	1	NOS	0	0	0	0	75006.00	75006.00	0.00	75006.00	9.00	6750.54	9.00	6750.54	0.00	0.00	0	0	0	0
11	Concept Development-Chai Point		998391	1	NOS	0	0	0	0	75023.00	75023.00	0.00	75023.00	9.00	6752.07	9.00	6752.07	0.00	0.00	0	0	0	0

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MUMBAI 400018



IrnNo.:5d2c11bb2882e5e42e7dfd5ad72cfc7aa6f5c59802b0cdf253899e573a71406

GSTIN Number : 27AADCB2762L1ZI	Transportation Mode: Not Applicable
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State: MH												State: MH											
State Code: 27												State Code: 27											
GSTIN/Unique ID: 27AAACQ9499G1ZT						PAN : AAACQ9499G						GSTIN/Unique ID: 27AAACQ9499G1ZT						PAN : AAACQ9499G					

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
						Qty	Rate	Qty	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
12	Concept Development-Choco Bay		998391	1	NOS	0	0	0	0	75023.00	75023.00	0.00	75023.00	9.00	6752.07	9.00	6752.07	0.00	0.00	0	0	0	0
13	Concept Development-Flying Bites		998391	1	NOS	0	0	0	0	75023.00	75023.00	0.00	75023.00	9.00	6752.07	9.00	6752.07	0.00	0.00	0	0	0	0
14	Concept Development-Common seating		998391	1	NOS	0	0	0	0	175032.00	175032.00	0.00	175032.00	9.00	15752.88	9.00	15752.88	0.00	0.00	0	0	0	0
15	Concept Development-Third Wave Coffee		998391	1	NOS	0	0	0	0	74999.00	74999.00	0.00	74999.00	9.00	6749.91	9.00	6749.91	0.00	0.00	0	0	0	0
16	Concept Development-Dominos		998391	1	NOS	0	0	0	0	94997.00	94997.00	0.00	94997.00	9.00	8549.73	9.00	8549.73	0.00	0.00	0	0	0	0
17	Concept Development-Curated Tea Concept		998391	1	NOS	0	0	0	0	74997.00	74997.00	0.00	74997.00	9.00	6749.73	9.00	6749.73	0.00	0.00	0	0	0	0
18	Concept Development-Idli.Com		998391	1	NOS	0	0	0	0	74997.00	74997.00	0.00	74997.00	9.00	6749.73	9.00	6749.73	0.00	0.00	0	0	0	0
19	Concept Development-Hoegarden Bar		998391	1	NOS	0	0	0	0	286200.00	286200.00	0.00	286200.00	9.00	25758.00	9.00	25758.00	0.00	0.00	0	0	0	0
20	Concept Development-Carl's Junior		998391	1	NOS	0	0	0	0	75005.00	75005.00	0.00	75005.00	9.00	6750.45	9.00	6750.45	0.00	0.00	0	0	0	0

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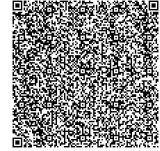
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MUMBAI 400018



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S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT		
						Qty	Rate	Qty	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	
21	Concept Development-Noida Site		998391	1	NOS	0	0	0	0	175000.00	175000.00	0.00	175000.00	9.00	15750.00	9.00	15750.00	0.00	0.00	0	0	0	0	
22	Interior Design Consultancy		998391	1	NOS	0	0	0	0	885006.00	885006.00	0.00	885006.00	9.00	79650.54	9.00	79650.54	0.00	0.00	0	0	0	0	
23	Interior Design Consultancy		998391	1	NOS	0	0	0	0	174988.00	174988.00	0.00	174988.00	9.00	15748.92	9.00	15748.92	0.00	0.00	0	0	0	0	
24	Interior Design Consultancy		998391	1	NOS	0	0	0	0	617274.00	617274.00	0.00	617274.00	9.00	55554.66	9.00	55554.66	0.00	0.00	0	0	0	0	
25	Rounding			1		0	0	0	0	-0.04	-0.04	0.00	-0.04	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	
													6780977.96		610288.02		610288.02		0		0		0	

Invoice Value(In Words)																		Invoice Total				80,01,554.00			
**** EIGHTY LAKH ONE THOUSAND FIVE HUNDRED FIFTY FOUR RUPEES AND ZERO PAISA ONLY																									

Transaction Type :-																															
CIN No. : U55209MH2007PTC176045																															
VAN Account No. :								IFSC Code :								Bank Name :								Branch Name :							
PAN No. : AADCB2762L								FSSAI :																							
Location : TRAVEL FOOD SERVICES PRIVATE LIMITED												Comments :-																			

Certified that the Particulars given above are true and correct												Electronic Reference Number:											
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TERMS AND CONDITIONS OF SALE												TRAVEL FOOD SERVICES PRIVATE LIMITED											
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" E & O E "

Signature:

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MUMBAI 400018



IrnNo. :5d2c11bb2882e5e42e7dfd5ad72cfc7aa6f5c59802b0cfd253899e573a71406

	Authorised Signatory:
	Name:
	Designation:
Reg Off :Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road Worli Mumbai 400018	

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