

# TAX INVOICE

YASHASWINI APTE

a+d

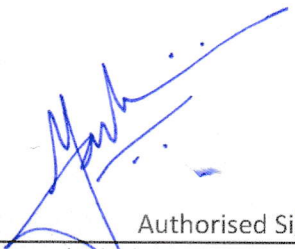
## Yashaswini Apte Arch Plus Design

601, Amol CHS, Bhagoji Keer Marg, Mahim West, Mumbai - 400 016.

Client name:	Travel Food Services Chennai Pvt. Ltd.	Invoice #	TFS_01/24-25
Address:	Central Kitchen, Next to S2 Police Stn.	Invoice Date:	01-Apr-24
	Chennai Intl. Airport	P.O.:	CHN/PO/22-23/001909
	Chennai - 600 027, Tamil Nadu.		
	GST No -33AAECT8192M1ZS	Project Name:	TFS_Chennai
	SAC - 998321	Service Provided To	Same as Billed to

SR.NO.	DESCRIPTION	AMOUNT (INR)
1	TOTAL DESIGN FEES	₹ 35,000
	Amount billed previously	₹ 0
	Retainer Advance - 50%	₹ 17,500
	Add : IGST - 18%	₹ 3,150
	<b>BALANCE FEES DUE</b>	<b>₹ 20,650</b>

(Amount in words: Twenty Thousand Six Hundred Fifty Only)

Bank Details:	For YASHASWINI APTE, architecture+design	
Beneficiary Name:	YASHASWINI APTE ARCH PLUS DESIGN	 Authorised Signatory
Bank name:	HDFC BANK	
Account No.	50200066439442	
IFSC Code:	HDFC0006502	
Pan No.	AGFPA5019C	
GSTIN	27AGFPA5019C1Z1	

I/We hereby certify that our GST Number is in force on the date on which this Invoice is made by me/us & that the transaction has been effected by me/us & it shall be accounted-for while filing of returns & due tax will be paid.