



ORIGINAL FOR RECEPIENT

TAX INVOICE

Invoice No:

WWTFS-DIA2324149

Invoice Date:

30.11.2023

GSTIN:

27AABFW9365M1ZE

Name: Address: White Water Design Studio LLP 416-417, Navratan, 69, P.D.Mello Road, Mumbai-400009.

To, Name:

Travel Food Services Pvt Ltd

Address:

RP No.1224, Khasra No.637,

G.F.Village, Rangpuri, New Delhi - 110037.

State:

Delhi

State Code:

07

GSTIN/Unique ID:

07AADCB2762L2ZJ

Site: KFC - Delhi Airport (Food Court)

	Particulars Particulars	SAC	%	Amount in INR
Being Consultancy Fees towards designing of your store KFC - Delhi Airport (Food Court) as per purchase order No. DEL/PO/23-24/00219 Dated: 02/08/2023		998391		
			¥i	
Stage II	Submission of approved GFC and BOQ		40%	80,000.00
		3		×
	Amount Before tax	x GST(SGST/CGST/IGST)		80,000.00
		SGST	9%	
		CGST	9%	120
		IGST	18%	14,400.00
	Total Amount Payable inclusive of GST Tax (SGST/UGST/CGST/IGST)			94,400.00

(Rupees: Ninety Four Thousand Four Hundred Only)

PAN NO: AABFW9365M

* Please issue cheque/DD/Pay order in favor of " WhiteWater Design Studio LLP"

* NEFT/RTGS details are as follows:

Account Title :

Whitewater Design Studio LLP

Bank Name :

HDFC Bank Ltd.

Bank Add

Maneckji Wadia Building, Ground Floor,

Nanik Motwani Marg, Fort, Mumbai-400023

Bank A/c No. 00600350134551

IFS Code: HDFC0000060

For WhiteWater Design Studio LLP

Authorised Signatory



WhiteWater Design Studio LLP

Corporate Off.: Anchorage, Near Amarnath Patil Ground, Off. Govandi Station Road, Govandi (East), MUMBAI 400 088. | O: 022 6740 7622