

**TAX INVOICE**

ORIGINAL FOR RECEIPT

Invoice No : WWTFS-T3D2425018  
 Invoice Date : 29.05.2024  
 GSTIN : 27AABFW9365M1ZE  
 Name : White Water Design Studio LLP  
 Address : 416-417, Navratan, 69, P.D.Mello Road, Mumbai-400009.

To,  
 Name : Travel Food Services Private Limited  
 Address : New Terminal 1, Indira Gandhi International Airport,  
 Domestic Departure SHA, Mehram Nagar,  
 New Delhi - 110037.  
 State : Delhi  
 State Code : 07  
 GSTIN/Unique ID : 07AADCB2762L2ZJ

**Site : Int Terrace - Delhi T3**

Particulars	SAC	%	Amount in INR
Being Consultancy Fees towards Concept design Presentation of Int Terrace - Delhi T3 as per Purchase order No.TFSPL/PO/24-25/000235 Dated: 27/05/2024	998391		
<b>Concept design Presentation of Int Terrace - Delhi T3</b>		100%	8,25,002.00
<b>Amount Before tax GST(SGST/CGST/IGST)</b>			8,25,002.00
	SGST	9%	-
	CGST	9%	-
	IGST	18%	1,48,500.36
<b>Total Amount Payable inclusive of GST Tax (SGST/UGST/CGST/IGST)</b>			<b>9,73,502.00</b>

**(Rupees : Nine Lakh Seventy Three Thousand Five Hundred Two 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

Registered Off. : 416/417, 4th Floor, Navrattan, P. D. Mello Road, Mumbai - 400 009. Maharashtra. LLPIN : AAD-0670

White Water Design studio LLP is Registered with Limited Liability



# Purchase Order

Order Number : TFSPL/PO/24-25/000235  
Supplier Code : RV232412501 [ V0000681 ]

<b>Supplier Detail</b> White Water Design Studio LLP 416/417,4th Flr, Navarattan, PD Mello Road CST,,India Order Address Code :	<b>Shipped Location</b> Delhi	<b>Invoice Location</b> Delhi	<b>Corporate Address</b> TRAVEL FOOD SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant, Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AABFW9365M Supplier GST No : 27AABFW9365M1ZE Supplier Contact No : Contact Person Name : Vipul Gawade/Dhyanesh Ashar Supplier Email : creative@whitewaterdesign.in	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	GSTIN No : 07AADCB2762L2Z1
Cost Center Code : 90110247 Cost Center Name : Int Terrace - Delhi T3 Project ID : PO Category : Capex NSO	Payment Term : Advance Payment -100% along with work order.	PO Creation Date : 10/05/2024 PO Approval Date : 24/05/2024 PO Currency : INR Buyer Name : Jageswar Sahu	

Sl. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		998391	Concept Design Presentation	Concept Design Presentation	B01	1.00	SMTR	825,001.54	0.00	825,001.54	825,001.54	9	9	973,501.82
Total Qty : 1.00														

Total Basic PO Amount 825,001.54  
Total Other Charges  
SGST Amount 74,250.14  
CGST Amount 74,250.14  
Grand Total PO Amount 973,501.82

Amount In Words : Rupees Nine Lakh Seventy Three Thousand Five Hundred One And Eighty Two Paise Only  
Remarks :  
Standard Terms And Condition :  
Completion / Delivery Timeline : 1 Months  
Mobilization Date :  
Defects Liability Period :  
Retention Percentage : 0