

work play _____

WorkPlayDash Design LLP

17/603, Glenmark, Highland Residency, Kolshet Road, Thane West 400607

PROFORMA INVOICE

Proforma No: 97
Date: 19/01/2024

To,
Travel Food Services Pvt. Ltd
Shiv Sagar Estate,A-Block, 1st Floor
Dr. Annie Besant Road,Worli,
Mumbai-400018
GSTN: Unregistered

S. No.	Description of Service	SAC	Amount (INR)
1	Branding	9983	5,00,000
Taxable Value			5,00,000
Add: CGST @9%			45,000
Add: SGST @9%			45,000
Add: IGST @18%			
Total (Rs.)			5,90,000

Total (in words): Rupees Five Lakhs ninety thousand only

PAN: AACFW8175C
TAN: PNEW03322E
GSTIN: 27AACFW8175C1Z0
LUT No: AD270519001251F

Certified that the Particulars given above are true and correct.
Amount represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
Terms of Sales-
1) Export of service without payment of tax under the letter of undertaking.

For WorkPlayDash Design

FOR WORKPLAYDASH DESIGN LLP

PARTNER

Richa Kotian
Director

Bank Details for Remittance

Bank Name- HDFC
A/C no.- 5020 0029 884 542
Branch- Kapurbawdi
IFSC code- HDFC0001440
Swift code - HDFCINBB