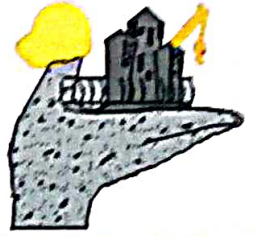



SM INFRA SERVICES LLP

Builder Contractor PMC Consultancy



What we Deliver, We Commit

| TAX INVOICE | | Original for Recipient | |
|--|----------------------------------|--|--------|
| Company Name :- | | SM INFRA SERVICES LLP | |
| Complete Business Address :- | | B-657, 1ST FLOOR, GREEN FIELD FARIDABAD | |
| GST NO:- | | 06AFEPS5758Q1Z4 | |
| State Name :- | | HARYANA | |
| State Code :- | | ,06 | |
| Tax is Payable On Reverse Charge :- | | NO | |
| Invoice No.:- | | GST/HR/24-25/017 | |
| Invoice Date :- | | 14.06.2024 | |
| Details of Receiver | | | |
| Name :- | | TRAVEL FOOD SERVICES PRIVATE | |
| ADDRESS | | New Terminal 1, Indira Gandhi International Airport, | |
| State Name :- | | AIRPORT T-1 (Taco Bell Electrical Panel) | |
| PO NO.:- | | TFSP/PO/24-25/000314 | |
| GST NO:- | | 07AADCB2762L2ZJ | |
| BILL STATUS | | RUNNING INVOICE | |
| DISCRIPTION | | | |
| 1 | ELECTRICAL PANEL | SAC CODE- 995419 | AMOUNT |
| | | | 144900 |
| | TOTAL PO VALUE= 181125 | | |
| | THIS INVOICE IS @80% OF PO VALUE | | |
| | | | |
| | | | |
| | | TOTAL | 144900 |
| | | IGST @ 18% | 26082 |
| | | | |
| | | Round Off +/- | |
| | | TOTAL BILL VALUE | 170982 |
| | | | |
| (One Lacs Seventy Thousand Nine Hundred Eighty Two Only.) | | | |
| SM INFRA SERVICES LLP FOR SM INFRA SERVICES LLP | | | |
| AUTHORISED SIGNATORY  | | | |

SM INFRA SERVICES LLP :

ADD: -B-657, 1ST FLOOR GATE NO.-7,
GREEN FIELD FARIDABAD - 121010
M.NO:- 9643462725, 9999923691