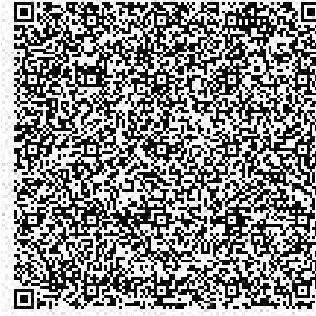


Tax Invoice

e-Invoice



IRN : 7b90b1b558320f744b6095a89fd103fa24e2b1c094ebe-21092e46a768cf447c4
 Ack No. : 172415876181168
 Ack Date : 26-Sep-24

Anjle Mep Projects Pvt LTD 41/1407, 2nd Floor DDA Flat Madangir Near Khanpur Red Light N D-110062 GSTIN/UIN: 07AAQCA8977K1ZP State Name : Delhi, Code : 07 CIN: U74999DL2018PTC333864	Invoice No.	Dated
	AMP/24-25/054	26-Sep-24
	Delivery Note	Mode/Terms of Payment
Travel Food Services (Delhi T1) Pvt Ltd Subway New Terminal 1, Indira Gandhi International Airport, GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFSP/PO/23-24/000129	4-Feb-24
Consignee (Ship to) Travel Food Services (Delhi T1) Pvt Ltd Subway New Terminal 1, Indira Gandhi International Airport, GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Delhi
Buyer (Bill to) Travel Food Services (Delhi T1) Pvt Ltd New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar, GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Supply & Installation of Fire Work CGST SGST	995461				1,01,759.00 9,158.31 9,158.31
Total						₹ 1,20,075.62

Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Thousand Seventy Five and Sixty Two paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
995461	1,01,759.00	9%	9,158.31	9%	9,158.31	18,316.62
Total			9,158.31		9,158.31	18,316.62

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Sixteen and Sixty Two paise Only**

Company's PAN : **AAQCA8977K**

for Anjle Mep Projects Pvt LTD

PREMKANT
 RAJPOOT
 Digitally signed by
 PREMKANT RAJPOOT
 Date: 2024.09.26
 15:40:07 +05'30'
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Subway T-1

Sr. No.	Item Code	Item Name	Item Description	UOM	Qty	Work Done %
1		BOQ for Fire Sprinkler for Delhi T1 - Subway	BOQ for Fire Sprinkler for Delhi	NOS	1	
2 i)		25 mm dia.	25 mm dia.	RMT	25	70% 90%
3 ii)		32 mm dia.	32 mm dia.	RMT	5	70% 90%
4 iii)		40 mm dia.	40 mm dia.	RMT	10	70% 90%
5 iv)		50 mm dia.	50 mm dia.	RMT	10	70% 90%
6 v)		65 mm dia.	65 mm dia.	RMT	10	70% 90%
10 3		Providing, fixing testing and commissioning of concealed type sprinkler heads 68 deg. Temp. (Quick response type)-UL listed FM approved	commissioning of concealed type sprinkler heads 68 deg. Temp. (Quick response type)-UL listed FM approved	No.	14	70% 90%
11 4		Providing, fixing testing and commissioning of upright type sprinkler heads 68 deg. temp(Quick response type)- Optional Subject to liasion team requirements	Providing, fixing testing and commissioning of upright type sprinkler heads 68 deg. temp(Quick response type)- Optional Subject to liasion team requirements	No.	14	70% 90%
14 i)		1 MT Long	1 MT Long	No.	7	70% 90%
15 ii)		1.6 MT Long	1.6 MT Long	No.	7	70% 90%
17 i)		40 mm dia.	40 mm dia.	No.	1	70% 90%
18 i)		32 mm dia. (Sprinkler drain-OPTIONAL)	32 mm dia. (Sprinkler drain-OPTIONAL)	Nos.	1	70% 90%
22 i)		65 mm dia. <i>By Flow Switch</i>	65 mm dia.	No.	1	70% 90%
28 i)		65 mm dia. <i>By Flow Switch</i>	65 mm dia.	No.	1	70% 90%


18/9/24


18/9/24

K HOSPITALITY		RFQ No: R0063 COST COMPARISON REPORT		Comp. Date : 15/01/2024		RFQ #: R0063		RFQ Date : 13/01/2024 15:32:17		BCD Date : 16/01/2024 21:39:00	
PR Number : TFSP-2324-00123											
Package / RFQ Name : BOQ for Fire Sprinkler for Delhi T1 - Subway											
Buyer : Sarvesh Patil											
Comp. # : 3											
Currency : INR											
BUDGET PRICE :.00											
Sr No.	Item Code	Item Name	Item Description	UOM	Qty		Minimum Amount	Work Done %	Work Done Amount		
1		BOQ for Fire Sprinkler for Delhi T1 - Subway	BOQ for Fire Sprinkler for Delhi	NOS	1		1,45,370.00				
2	j)	25 mm dia.	25 mm dia.	RMT	25	620	15,500.00	70%	10,850.00		
3	ii)	32 mm dia.	32 mm dia.	RMT	5	700	3,500.00	70%	2,450.00		
4	iii)	40 mm dia.	40 mm dia.	RMT	10	850	8,500.00	70%	5,950.00		
5	iv)	50 mm dia.	50 mm dia.	RMT	10	1050	10,500.00	70%	7,350.00		
6	v)	65 mm dia.	65 mm dia.	RMT	10	1250	12,500.00	70%	8,750.00		
10	3	Providing , fixing testing and commissioning of concealed type sprinkler heads 68 deg. Temp.(Quick response type)-UL listed FM approved	commissioning of concealed type sprinkler heads 68 deg. Temp.(Quick response type)-UL listed FM approved	No.	14	2020	28,280.00	70%	19,796.00		
11	4	Providing , fixing testing and commissioning of upright type sprinkler heads 68 deg. temp(Quick response type)- Optional Subject to liasion team requirements	Providing , fixing testing and commissioning of upright type sprinkler heads 68 deg. temp(Quick response type)- Optional Subject to liasion team requirements	No.	14	650	9,100.00	70%	6,370.00		
14	j)	1 MT Long	1 MT Long	No.	7	2000	14,000.00	70%	9,800.00		
15	ii)	1.6 MT Long	1.6 MT Long	No.	7	2420	16,940.00	70%	11858		
17	l)	40 mm dia.	40 mm dia.	No.	1	2400	2,400.00	70%	1,680.00		
18	l)	32 mm dia. (Sprinkler drain-OPTIONAL)	32 mm dia. (Sprinkler drain-OPT	Nos.	1	2150	2,150.00	70%	1,505.00		
22	l)	65 mm dia.	65 mm dia.	No.	1	18500	18,500.00	70%	12,950.00		
28	l)	65 mm dia.	65 mm dia.	No.	1	3500	3,500.00	70%	2,450.00		
								Total	101759		
								GST 18%	18316.62		
								Grand Total	120075.62		

Purchase Order

Order Number : TFSPL/PO/23-24/000129
Supplier Code : RV232413533 [V0001734]

Supplier Detail ANJLE MEP PROJECTS PVT LTD	Shipped Location Delhi	Invoice Location Delhi	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
41/1407, 2nd floor DDA Flat Madangir New Delhi,,India Order Address Code :	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, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AAQCA8977K Supplier GST No : 07AAQCA8977K1ZP Supplier Contact No : Contact Person Name : Priyanka/Premkant Rajpoot Supplier Email : anjlemepprojects@gmail.com	Cost Center Code : 90192015 Cost Center Name : Subway Project ID : PO Category : Capex NSO	Payment Term : 50% Advance along with work order. RA BILL Up to 95% after work completion & submission of invoice. Retention 5% DLP till completion of 6 months.	PO Creation Date : 15/01/2024 PO Approval Date : 18/01/2024 PO Currency : INR Buyer Name : Sarvesh Patil

Sr. 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		995461	BOQ for Fire Sprinkler for Delhi T1 - Subway	BOQ for Fire Sprinkler for Delhi T1 - Subway	C01	1.00	NOS	145,370.00	0.00	145,370.00	145,370.00	9	9	171,536.60

Total Qty : 1.00

Total Basic PO Amount	145,370.00
Total Other Charges	
SGST Amount	13,083.30
CGST Amount	13,083.30
Grand Total PO Amount	171,536.60

Amount In Words : Rupees One Lakh Seventy One Thousand Five Hundred Thirty Six And Sixty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 29/01/2024

Defects Liability Period : 6 Months

Retention Percentage : 5