## Travel Food Services Pvt. ltd.

# **INVOICE**

#### **Outlet name DEL Subway**

TRAVEL FOOD SERVICES PRIVATE LIMITED RP No 1224, Khasra No 637, G.F Village, Rangpuri

New Delhi- 110037

Contact Person: Mr. Shadab Sukri (+91-9892921705)

# INVOICE # DATE 2024-25INAA08 14.07.2024

## **Invoice Location**

TRAVEL FOOD SERVICES PRIVATE LIMITED, Delhi New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi- 110037

GSTIN No: 07AADCB2762L2ZJ

#### BILL FROM

#### **Imran**

B - 1419, Sangam Vihar New Delhi -110062 Mobile: 9250452955

Email: imraankhan0786@gmail.com

PAN No. ADFPI4185A

DESCRIPTION	AMOUNT
Project: Subway-C&I Drawing & BOQ, 3D Rander work	
PO - DEL/PO/23-24/00969	
Civil & Interior- Drawing & BOQ 3D Rander	20,000.00 3,500.00
<u>Total Remaining Payment</u>	23,500.00

<sup>\*</sup>Twenty Three Thoushand Five Hundred Rupees Only

### **Account details for payment:**

PNB Bank, Devli Branch

A/C Name - Imran A/C no. - 4881001500000919 IFSC Code - PUNB0151400

<sup>\*</sup>Payment to be credit in below account with in 30 days from Invoice date