

TAX INVOICE

Contractors Name

M/s. ARROW Electrical's

Jan Seva Sangh Committee No.3, Dawari Nagar Gate No. 4,
Near Santh Nirankari Bhawan, Chaitanya Nagar,
Vakola, Santacruz (East),
Mumbai - 400055

Tax Invoice No:	AE0184/2023-24
Tax Invoice Date:	6.-09-2023

PAN No : ASOPK6799A
GST No : 27ASOPK6799A1Z8

Work Order Number:	BLR/PO/23-24/000850
Work Order Date:	8/18/2023

BILL TO

M/S,
TRAVEL FOOD SERVICES PVT LTD.
Administration Block, Kempegowda International Airport,
Bengaluru, Bengaluru (Bangalore)
Urban, KARNATAKA- 560300

SHIPPED LOCATION

T2 KIA BANGLORE
BOMBAY BRASSERIE

GSTIN No : 29AADCB2762L1ZE

SUB- BILL OF ELECTRICAL WORKS

SI No	DESCRIPTION	QTY	UNIT	BILL Amt (INR)
1	LIGHT	1	JOB	44,100.00
Net Value				44,100.00
IGST 18%				7,938.00
Total RS.				52,038.00

Amount in words

Fifty Two Thousand Thirty Eight Only.

Bank Details to make payment

Account Name : ARROW ELECTRICALS
Account No: 33100345812
Bank Name : STATE BANK OF INDIA
Branch Name : VAKOLA , SANTACRUZ- (E)
IFSC Code : SBIN0001467

For M/s. ARROW Electricals



(Authorised Signatory)

