

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

PAN No : ASOPK6799A

GST No : 27ASOPK6799A1Z8

Work Order Number:

BLR/OP /23-24/000089

Work Order Date:

01-02-2024

Tax Invoice No:

AE0198/2023-24

Tax Invoice Date:

06.02.2024

BILL TO

M/S,

TRAVEL FOOD SERVICES PVT LTD.

Administration Block, Kempegowda International Airport,

Bengaluru, Bengaluru (Bangalore)

Urban, KARNATAKA-560300

GSTIN No : 29AADCB27621ZEE

SUB - BILL OF ELECTRICAL WORKS

SI No

DESCRIPTION

QTY

UNIT

BILL Amt (INR)

1

LED LIGHT at KFC-UB BLR T2

1

JOB

32,635.00

Net Value

32,635.00

IGST

18%

5,874.30

Total RS.

38,509.30

Amount in words

(RUPEES THIRTY EIGHT THOUSAND FIVE HUNDRED NINE AND THIRTY PAISE 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 : SBIN001467



(Authorized Signatory)

For M/s. ARROW Electricals

[Signature]