

**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:** AE0198/2023-24  
**Tax Invoice Date:** 06.02.2024

**PAN No :** ASOPK6799A  
**GST No :** 27ASOPK6799A1Z8

**Work Order Number:** BLR/OP /23-24/000089  
**Work Order Date:** 01-02-2024

**BILL TO**

W/S,  
**TRAVEL FOOD SERVICES PVT LTD.**  
Administration Block, Kempegowda International Airport,  
Bengaluru, Bengaluru (Bangalore)  
Urban, KARNATAKA- 560300  
**GSTIN No :** 29AADCB2762L1ZE

**SHIPPED LOCATION**

**TRAVEL FOOD SERVICES**  
**BIAL TERMINAL 2 KIA BANGLORE**  
**KFC LIGHT , T2 BLR**

**SUB- BILL OF ELECTRICAL WORKS**

Sl No	DESCRIPTION	QTY	UNIT	BILL Amt (INR)
1	LED LIGHT at KFC -UB BLR T2	1	JOB	32,635.00
<b>Net Value</b>				<b>32,635.00</b>
<b>IGST</b>				<b>5,874.30</b>
<b>Total RS.</b>				<b>38,509.30</b>

*Handwritten signature and date: OK, 12/24*

Amount in words

RUPEES THIRTY EIGHT THOUSAND FIVE HUNDRED NINE AND THIRTY PAISE ONLY.

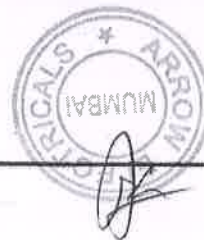
Bank Details to make payment

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

For M/s. ARROW Electricals

*Handwritten signature*

(Authorised Signatory)



## Quotation

**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

<b>Quotation no</b>	<b>AE0256</b>
<b>Date:</b>	<b>29-12-2023</b>

**PAN No : ASOPK6799A**  
**GST No : 27ASOPK6799A1Z8**

<b>Work Order Number:</b>
<b>Work Order Date:</b>

**BILL TO**

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

<b>SHIPPED LOCATION</b>
<b>TRAVEL FOOD SERVICES</b>
<b>BIAL TERMINAL 2 KIA BANGLORE</b>
<b>KFC-UB</b>

**GSTIN No : 29AADCB2762L1ZE**

**SUB- ELECTRICAL WORKS**

Sl No	DESCRIPTION	UNIT	QTY	RATE	BILL Amt (INR)
1	10W LED STRIP 2700K light	MTR	35	371	✓ 12,985.00
2	Aluminium Profile patti 16 mm x 12 mm (For LED Strip Lights)	MTR	35	240	/ 8,400.00
3	15Amp LED DRIVER	NOS	5	2,250	/ 11,250.00
<b>Net Value</b>					<b>32,635.00</b>
				<b>IGST</b>	<b>18%</b>
<b>Total RS.</b>					<b>38,509.30</b>

**Amount in words**

**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

**ARROW Electricals**

**(Authorised Signatory)**