

**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

<b>Tax Invoice No:</b>	<b>AE0202/2023-24</b>
<b>Tax Invoice Date:</b>	<b>21.3.2024</b>

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

<b>Work Order Number:</b>	<b>BLR/OP /23-24/000661</b>
<b>Work Order Date:</b>	<b>29-07-2023</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 PVT LTD</b>
<b>BIAL TERMINAL 2 KIA BANGLORE</b>
<b>IRISH HOUSE T2 BLR</b>

**GSTIN No : 29AADCB2762L1ZE**

**SUB- FINEL BILL OF ELECTRICAL WORKS**

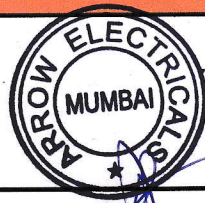
SI No	DESCRIPTION	QTY	UNIT	BILL Amt (INR)
1	INTERIOR ELECTRICAL WORKS	1	JOB	1,31,794.00
Net Value				1,31,794.00
IGST				18%
Total RS.				1,55,517.00

**Amount in words**

ONE LAKHS FIFTY FIVE THOUSAND FIVE HUNDRED SEVENTEEN 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

*(Signature)*

(Authorised Signatory)