

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:	AE02049/2024-25
Tax Invoice Date:	16.10.24

PAN No : ASOPK6799A
GST No : 27ASOPK6799A1Z8
Place of Supply :

Work Order Number:	BLR/PO/24-25/000131
Work Order Date:	20-08-2024

BILL TO

M/S,
TRAVEL FOOD SERVICES PRIVATE LIMITED
TERMINAL 1, ADMINISTRATION BLOCK, KEMPEGOWDA INT.AIRPORT
BANGALURU(BANGALORE) URBAN,
KARNATAKA- 560300

GSTIN No : 29AADCB2762L1ZE

BLR -T1-080 LOUNGE & TRANSIT HOTEL PHASE 2

SUB- R1 BILL- T1- BLR LOUNGE - PHASE-2

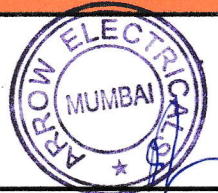
SI No	DESCRIPTION			RA1- Certified AMOUNT
A	ELECTRICAL SUMMARY			
1	PANEL & SWITCHGEAR	Rs	1 JOB	11,99,700.00
2	UPS & BATTERY	Rs	1 JOB	73,500.00
3	DISTRIBUTION BOARDS	Rs	1 JOB	2,39,400.00
4	CABLES & ACCESSORIES	Rs	1 JOB	5,00,605.00
5	POINT WIRING & ACCESSORIES	Rs	1 JOB	19,72,964.00
6	EARTHING	Rs	1 JOB	1,30,675.00
7	MISCELLANEOUS	Rs	1 JOB	1,89,750.00
B	LOW VOLTAGE SYSTEM			
1	PA SYSTEM	Rs	1 JOB	76,838.00
2	CCTV CABLE	Rs	1 JOB	4,67,082.00
Total AMOUNT				48,50,514.00
GST			18%	8,73,093.00
				57,23,607.00

Amount in words

Rupees fifty seven lakhs twenty three thousand six hundred seven 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)