# TAX INVOICE

## M/s. ARROW Electrical's

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| Jan Seva Sangh Committee No.3, Dawari Nagar Gate No. 4,<br>Near Santh Nirankari Bhawan, Chaitanya Nagar,<br>Vakola, Santacruz (East),<br>Mumbai - 400055 | TAX INVOICE No: | AE2057/2024-25 |
| | Date: | 22.10.2024 |
| PAN No : ASOPK6799A<br>GST No : 27ASOPK6799A1Z8<br>Place of Supply : | Work Order Number: | TFSPL/PO/24-25/000077 |
| | Work Order Date: | 18-04-2024 |

| BILL TO | SIFT TO |
|---|---|
| M/S,<br>TRAVEL FOOD SERVICES PRIVATE LIMITED<br>NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT,<br>DOMESTIC DEPARTURE SHA, MEHRAMNAGAR,<br>NEW DELHI - 110037 | M/S<br>TRAVEL FOOD SERVICES PRIVATE LIMITED<br>NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT,<br>DOMESTIC DEPARTURE SHA, MEHRAMNAGAR,<br>NEW DELHI - 110037 |
| GSTIN No : 07AADCB2762L2ZJ | PROJECT- SUBWAY RA1 BILL -T1 AIRPORT DELHI |
| SUB - SUBWAY RA1 BILL -T1 AIRPORT DELHI | |

| Sl No | DESCRIPTION | QTY | UNIT | BILL Amt (INR) |
|---|---|---|---|---|
| | | | | |
| 1 | ELECTRICAL INTERIOR WORKS | 1 JOB | 7,50,341.25 | 7,50,341.25 |
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| | Total AMOUNT | | | 7,50,341.25 |
| | GST | | 18% | 1,35,061.43 |
| | GRAND Total Invoice Value | | | 8,85,402.68 |

EIGHT LAKHS EIGHTY FIVE THOUSAND FOUR HUNDRED TWO AND SIXTY EIGHT PAISE ONLY.

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

ARROW ELECTRICALS MUMBAI

For M/s. ARROW Electricals

(Authorised Signatory)