TAX INVOICE

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:	AE2058 /2024-25
	Date:	22.10.2024
PAN No : ASOPK6799A	Work Order Number:	TFSPL/PO/24-25/000940
GST No : 27ASOPK6799A1Z8	Work Order Date:	01-10-2024
Place of Supply :		

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

Sl No	DESCRIPTION	QTY	UNIT	BILL Amt (INR)
1	FAS WORKS	1 JOB	1,29,907.50	1,29,907.50
	Total AMOUNT			**1,29,907.50**
	GST		**18%**	**23,383.35**
	GRAND Total Invoice Value			**1,53,290.85**

ONE LAKHS FIFTY THREE THOUSAND TWO HUNDRED NINETY AND EIGHTY FIVE 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)