

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

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

TAX INVOICE No:	AE2059 /2024-25
Date:	22.10.2024
Work Order Number:	TFSP/PO/24-25/000926
Work Order Date:	04-10-2024

BILL TO

M/S,
TRAVEL FOOD SERVICES PRIVATE LIMITED
NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT,
DOMESTIC DEPARTURE SHA, MEHRAMNAGAR,
NEW DELHI - 110037

GSTIN No : 07AADCB2762L2ZJ
SUB - SUBWAY LIGHT BILL -T1 AIRPORT DELHI

SIFT TO

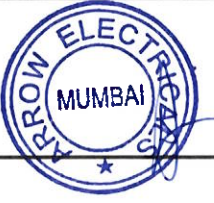
M/S
TRAVEL FOOD SERVICES PRIVATE LIMITED
NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT,
DOMESTIC DEPARTURE SHA, MEHRAMNAGAR,
NEW DELHI - 110037

PROJECT- SUBWAY 2X2 LIGHT BILL -T1 AIRPORT DELHI

SI No	DESCRIPTION	QTY	UNIT	BILL Amt (INR)
1	2X2 LIGHT	1 JOB	15,900.00	15,900.00
Total AMOUNT				15,900.00
GST				18%
GRAND Total Invoice Value				18,762.00

EIGHTEEN THOUSAND SEVEN HUNDRED SIXTY TWO ONLY.

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)