

**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: AE2060 /2024-25

Date: 22.10.2024

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

Work Order Number: TFSPL/PO/24-25/000178

Work Order Date: 13-05-2024

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

**SIFT 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

PROJECT- KFC RA1 BILL -T1 AIRPORT DELHI

SUB - KFC INT. RA1 BILL -T1 AIRPORT DELHI

Sl No	DESCRIPTION	QTY	UNIT	BILL Amt (INR)
1	INT.ELECTRICAL WORKS	1 JOB	11,10,000.00	11,10,000.00
<b>Total AMOUNT</b>				11,10,000.00
			<b>DISCOUNT</b>	1.40%
<b>AFTER DISCOUNT TOTAL RS</b>				10,94,460.00
			<b>GST</b>	18%
<b>GRAND Total Invoice Value</b>				12,91,462.80

TWELVE LAKHS NINETY ONE THOUSAND FOUR HUNDRED SIXTY TWO AND EIGHTY PAISE 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)