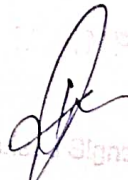


TAX INVOICE		Original for Recipient
Company Name :-	SM INFRA	
Complete Business Address :-	A-56, GREEN VALLEY FARDIABAD	
GST NO:-	06ATGPM6541B1ZY	
State Name :-	HR	
State Code :-	,06	
Tax is Payable On Reverse Charge :-	NO	
TAX INVOICE No.:-	GST/HR/24-25/07	
INVOICE Date :-	09.05.2024	
Details of Receiver		
Name :-	TRAVEL FOOD SERVICES PRIVATE	
ADDRESS	New Terminal 1, Indira Gandhi International Airport,	
State Name :-	AIRPORT T-1	
PO NO.:-	TFSPL/PO/23-24/000124	
GST NO:-	07AADCB2762L2ZJ	
BILL STATUS	RUNNING INVOICE @ 75% OF PO VALUE	
DISCRPTION		
I	DISCRPTION	AMOUNT
	CIVIL, INTERIOR SAC CODE- 995419	1275000.00
	TOTAL PO VALUE IS= 1700000	
	TOTAL	1275000.00
	IGST @ 18%	229500.00
	Round Off +/-	
	TOTAL BILL VALUE	1504500.00
	Total Bill Value After Adjustment	1504500.00
(Fifteen Lacs Four Thousand Five Hundred Only.)		
For Signature:  Authorizatory		

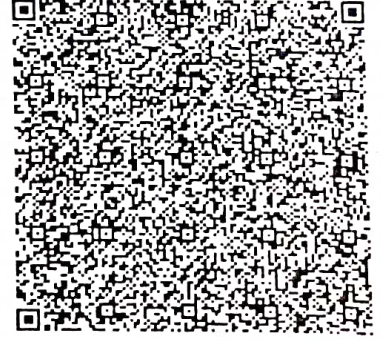
SM INFRA :

H. O. : B-657, First Floor, Greenfields, Faridabad

B. O. : K1/A, Kalkaji New Delhi

M. : +91 9999923691

06ATGPM6541B1ZY
SM INFRA



1.e-Invoice Details

IRN : b8fd3bdcd5a63dea95f99c91b09b55be9 Ack No. : 132418253608319
4bc32dd5eca618b57b35a246f95436a

Ack Date : 09-05-2024 15:26:00

2.Transaction Details

Supply type Code : B2B

Document No. : GST/HR/24-25/07

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : DELHI

Document Type : Tax Invoice

Document Date : 09-05-2024

3.Party Details

Supplier :

GSTIN : 06ATGPM6541B1ZY

SM INFRA

A-56, GREEN VALLEY FARDIABAD
FARIDABAD 121010 HARYANA

Recipient :

GSTIN : 07AADCB2762L2ZJ

TRAVEL FOOD SERVICES PRIVATE LIMITED

1ST Floor, Block A South wing, shiv sagar estate, Dr. Annie Besant Road Worli, Mumbai Maharashtra
New Terminal 1, Indira Gandhi Place of Supply: DELHI
110037 DELHI

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	CIVIL AND INTERIOR	995428	1	OTH	1275000	0	1275000	18.00 + 0.00 0.00 + 0	0	1504500

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
1275000.00	0.00	0.00	229500.00	0.00	0.00	0.00	0.00	0.00	1504500.00

Generated By : 06ATGPM6541B1ZY
Print Date : 09-05-2024 15:26:30



132418253608319

eSign

Digitally Signed by NIC-IRP
on : 2024-05-09 15:26:00