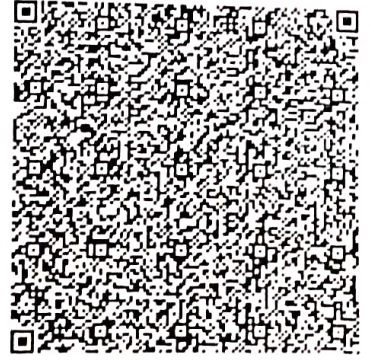


06ATGPM6541B1ZY
SM INFRA



1.e-Invoice Details

IRN : f4095ae8c598095a177d6d3686cb1dbf0 Ack No. : 132418253659261
48b7ed320ee4e1c43294c1cca7995de

Ack Date : 09-05-2024 15:30:00

2.Transaction Details

Supply type Code : B2B

Document No. : GST/HR/24-25/08

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, Indra 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	937000	0	937000	18.00 + 0.00 0.00 + 0	0	1105660
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
937000.00	0.00	0.00	168660.00	0.00	0.00	0.00	0.00	0.00	1105660.00	

Generated By : 06ATGPM6541B1ZY
Print Date : 09-05-2024 15:30:00



132418253659261

eSign

Digitally Signed by NIC-IRP
on : 2024-05-09 15:30:00