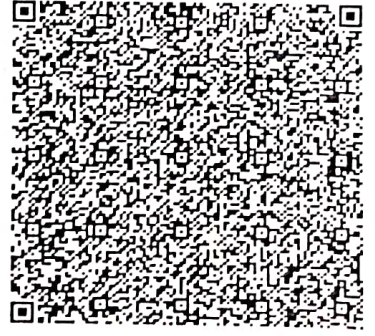


06ATGPM6541B1ZY
SM INFRA



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