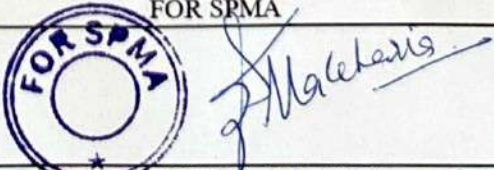




**SP MAKHARIA
& ASSOCIATES**

TAX INVOICE				
INVOICE No. : 18/2024		VENDOR CODE : V0000865		
		EARLIER W/O NO : TFSKPL/KOLKATA-22-23/CP108		
INVOICE DATE : 21.05.2024		W/O. No. : PO/22-23/001623		
REVERSE CHARGE (Y/N) : NO		W/O RELEASE DATE : 23.05.2022		
STATE - MAHARASHTRA CODE : 27		PLACE OF SUPPLY : KOLKATA		
CONSULTANT'S DETAIL		EMPLOYER'S DETAILS		
SPMA B/44, TEXTILA C.H.S. OFF VEER SAWARKAR MARG, PRABHADEVI, MUMBAI - 400025		TRAVEL FOOD SERVICES KOLKATA PVT LTD INTERNATIONAL AIRPORT VIP ROAD, KAZI NAZRUL ISLAM SARANI, DUM DUM 700052, KOLKATA		
GSTIN : 27ACOPM6629D1ZC		GSTIN : 19AAECT8193L1ZJ		
PAN No. : ACOPM6629D				
HSN CODE : 998399				
EMAIL ID : sp@designspma.com		EMAIL ID : gaurav.bhagaliya@travelfoodservice		
CONTACT : Mr. SURYAPRAKASH MAKHARIA		CONTACT : Mr. GAURAV BHAGALIYA		
SR NO.	PARTICULARS	AMOUNT PAYABLE	% BILLED	AMOUNT BILLED
1	25% as advance	1,00,000	25	1,00,000
2	40% upon submission of GFC & BOQ	1,60,000	40	1,60,000
3	25% upon receipt of As built Drawings	1,00,000	25	1,00,000
4	Balance after 3 months of submission of approved GFC & BOQ	40,000	10	40,000
TOTAL AMOUNT BEFORE GST				4,00,000
ADD : IGST @18%				72,000
TOTAL AMOUNT WITH GST				4,72,000
LESS AMOUNT PAID				3,06,800
AMOUNT PAYABLE BY THIS INVOICE (WITH GST)				1,65,200
AMOUNT IN WORDS : ONE LAKH SIXTY FIVE THOUSAND TWO HUNDERED ONLY				
SPMA BANK DETAILS		FOR SRMA		
BANK NAME : AXIS BANK, SHIVAJI PARK				
A/C No. : 920020055186709				
IFSC CODE : UTIB0000341				
PIN CODE : 400028				
		AUTHORISED SIGNATORY		