

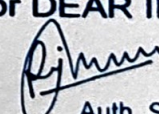
Tax Invoice

Invoice No: 003		Transport Mode:	
Invoice date: 29.04.2024		Vehicle number:	
Reverse Charge (Y/N):	N	Date of Supply:	
State: U.P	Code	09	Place of Supply:

Bill to Party				Ship to Party			
Name: TRAVEL FOOD SERVICES PRIVATE LIMITED				Name: TRAVEL FOOD SERVICES PRIVATE LIMITED			
Address: New Terminal 1, IGI Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, 110037				Address: New Terminal 1, IGI Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, 110037			
GSTIN: 07AADCB2762L2ZJ				GSTIN: 07AADCB2762L2ZJ			
State: DELHI	Code	07		State: DELHI	Code	07	
Work Order/PO no. : TFSPL/PO/23-24/000505							

SUMMARY

S. No.	Product Description	HSN/SAC Code	Qty	Rate	Amount	UOM	Taxable value	IGST		Total
								Rate	Amount	
1	INTERIOR WORK	9954	1.00	94560	94560.00	SFT		18%	17020.80	111580.80
	Total		1.00		94560.00				17020.80	111580.80

Total			
Total Invoice amount in words		Total Amount before Tax	94,560.00
ONE LAKH ELEVEN THOUSAND FIVE HUNDRED EIGHTY RUPEES AND EIGHTY PAISA ONLY/-		Add: IGST	17020.80
Bank Details		Total Amount after Tax:	1,11,580.80
Name: DEAR INFRA Bank A/C: 299821010000045 Bank IFSC: UBIN0929981 Bank Name:- Union Bank Of India		GST on Reverse Charge	
		Certified that the particulars given above are true and correct For DEAR INFRA For DEAR INFRA  Auth. Signatory Authorised signatory	
Common Seal			

Purchase Order

Order Number : TFSPL/PO/23-24/000505
Supplier Code : RV232414692 [V0002901]

Page 1 of 3
01/04/2024 10:10:40

Supplier Detail Dear Infra	Shipped Location Delhi	Invoice Location Delhi	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
F-143, Shaheed Nagar, SMG, Uttar Pradesh, India Order Address Code :	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762LZZJ	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AAQFD1764L Supplier GST No : 09AAQFD1764L1ZV Supplier Contact No : Contact Person Name : Rizwan/Rohit Supplier Email : rohit@dearinfra.in	Cost Center Code : 90192029 Cost Center Name : T1 BOH Space Project ID : PO Category : Capex NSO	Payment Term : Mobilization advance 30% without GST , Balance upon successful work completion & Bill certification & snag rectification if any	PO Creation Date : 28/03/2024 PO Approval Date : 31/03/2024 PO Currency : INR Buyer Name : Binu Balachandran

Sr.No	Item Code	HSMSAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		9954	Interior Work	Interior Work	B01	1.00	SFT	94,560.00	0.00	94,560.00	94,560.00	18	111,580.80
						Total Qty :	1.00						

Total Basic PO Amount	94,560.00
Total Other Charges	
IGST Amount	17,020.80
Grand Total PO Amount	111,580.80

Amount in Words : Rupees One Lakh Eleven Thousand Five Hundred Eighty And Eighty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : As per agreed with project

Mobilization Date :

Defects Liability Period : 6 Month

Retention Percentage : 5



②

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Pramod Singh	9801387143	
Pramod Singh	9801387143	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

