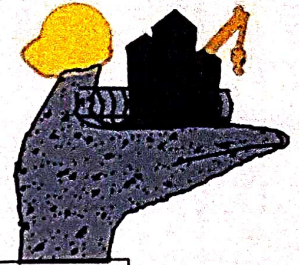


SM INFRA SERVICES LLP

■ Builder ■ Contractor ■ PMC ■ Consultancy



TAX INVOICE		Original for Recipient	What we Commit, We Deliver
Company Name :-	SM INFRA SERVICES LLP		
Complete Business Address :-	B-657, 1ST FLOOR, GREEN FIELD		
GST NO:-	06AFEF55758Q1Z4		
State Name :-	HARYANA		
State Code :-	,06		
Tax is Payable On Reverse Charge :-	NO		
Invoice No.:-	GST/HR/24-25/045		
Invoice Date :-	06.11.2024		
Details of Receiver			
Name :-	TRAVEL FOOD SERVICES PRIVATE		
ADDRESS	New Terminal 1, Indira Gandhi International Airport,		
State Name :-	AIRPORT T-1 (Dominos Electrical)		
PO NO.:-	TFSP/PO/24-25/000081		
GST NO:-	07AADCB2762L2ZJ		
BILL STATUS	RUNNING INVOICE		
DISCRPTION		AMOUNT	
1	Electrical SAC CODE- 995419		94308
	TOTAL PO VALUE= 377230		
	THIS INVOICE IS @25% OF PO VALUE		
		TOTAL	94308
		IGST @ 18%	16975
		Round Off +/-	
		TOTAL BILL VALUE	111283
(One Lacs Eleven Thousand Two Hundred Eighty Three Only.)			
SM INFRA SERVICES LLP For SM INFRA SERVICES LLP AUTHORISED SIGNATORY <i>[Signature]</i> Authorised Signatory			

SM INFRA SERVICES LLP :

ADD: -B-657, 1ST FLOOR GATE NO.-7,
GREEN FIELD FARIDABAD - 121010
M.NO:- 9643462725, 9999923691