SM INFRA SERVICES LLP





TAX INVOICE Original for Recipient Company Name :- SM INFRA SERVICES LLP Complete Business Address :- B-657, 1ST FLOOR, GREEN FIELD FARIDA GST NO:- 06AFEFS5758Q1Z4 State Name :- HARYANA State Code :- ,06 Tax is Payable On Reverse Charge :- NO Invoice No.:- GST/HR/24-25/018 Invoice Date :- 14.06.2024 Details of Receiver	BAD
GST NO:- 06AFEFS5758Q1Z4 State Name :- HARYANA State Code :- ,06 Tax is Payable On Reverse Charge :- NO Invoice No.:- GST/HR/24-25/018 Invoice Date :- 14.06.2024	BAD
GST NO:- 06AFEFS5758Q1Z4 State Name :- HARYANA State Code :- ,06 Tax is Payable On Reverse Charge :- NO Invoice No.:- GST/HR/24-25/018 Invoice Date :- 14.06.2024	
State Code :- ,06 Tax is Payable On Reverse Charge :- NO Invoice No.:- GST/HR/24-25/018 Invoice Date :- 14.06.2024	
Tax is Payable On Reverse Charge:- NO Invoice No.:- GST/HR/24-25/018 Invoice Date:- 14.06.2024	
Invoice No.:- GST/HR/24-25/018 Invoice Date :- 14.06.2024	
Invoice Date :- 14.06.2024	
11.00.2021	
Details of Receiver	
Name :- TRAVEL FOOD SERVICES PRIVATE	
ADDRESS New Terminal 1, Indira Gandhi	
International Airport,	
State Name :- AIRPORT T-1 (Structure Work)	
PO NO.:- TFSPL/PO/24-25/000151	
GST NO:- 07AADCB2762L2ZJ	
BILL STATUS RUNNING INVOICE	
DISCRIPTION	AMOUNT
1 STRUCTURE WORK SAC CODE- 995419	104801
TOTAL PO VALUE= 131001.5	
THIS INVOICE IS @80% OF PO VALUE	
TOTAL	10480
TOTAL IGST @ 18%	10480 1886
IGST @ 18%	
Round Off +/- TOTAL BILL VALUE	1886
IGST @ 18% Round Off +/-	1886

SM INFRA SERVICES LLP:

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