


# SM INFRA SERVICES LLP

■ Builder ■ Contractor ■ PMC ■ Consultancy



What we Deliver, We Commit

TAX INVOICE		Original for Recipient	
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/24-25/024		
Invoice Date :-	22.06.2024		
Details of Receiver			
Name :-	TRAVEL FOOD SERVICES PRIVATE		
ADDRESS	New Terminal 1, Indira Gandhi International Airport,		
State Name :-	AIRPORT T-1 (Dominos Structures work )		
PO NO.:-	TFSP/PO/24-25/000311		
GST NO:-	07AADCB2762L2ZJ		
BILL STATUS	RUNNING INVOICE		
DISCRIPTION		AMOUNT	
1	STRUCTURE WORK SAC CODE- 995419		237937
	TOTAL PO VALUE= 396562		
	THIS INVOICE IS @60% OF PO VALUE		
		TOTAL	237937
		IGST @ 18%	42829
		Round Off +/-	
		TOTAL BILL VALUE	280766
Two Lacs Eighty Thousand Seven Hundred Sixty Six Only. )			
SM INFRA SERVICES LLP For SM INFRA SERVICES LLP AUTHORISED SIGNATORY  Signatory			

## SM INFRA SERVICES LLP :

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