## SM INFRA SERVICES LLP





What we Deliver, We Commit

Complete Business Address:- Complete Business Address:- B-657, IST FLOOR, GREEN FIELD  State Name:- HARYANA  State Code:06 Tax is Payable On Reverse Charge:- Invoice No.:- 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.:- GSTNO:- BILL STATUS DISCRIPTION TOTAL BILL STATUS TOTAL PO VALUE= 396562 THIS INVOICE IS @60% OF PO VALUE  TOTAL ROUND TOTAL BILL VALUE   280766  Round Off +/- TOTAL BILL VALUE   280766  Two Lacs Eighty Thousand Seven Hundred Sixty Six Only. )		TAX INVOICE	Original for Recipient	at we Deliver, V
Complete Business Address:- GST NO:- GST NO:- State Name:- HARYANA State Code:- NO Invoice No.:- Invoice No.:- Invoice Date:- Details of Receiver Name:- ADDRESS  AIRPORT T-1 (Dominos Structures work)  PO NO.:- GST NO:- BILL STATUS  DISCRIPTION  STRUCTURE WORK SAC CODE-995419 TOTAL PO VALUE-396562 THIS INVOICE IS @60% OF PO VALUE  TOTAL 23793: IGST @ 18% 42829  Round Off +/- TOTAL BILL VALUE 280766			SM INFRA SERVICES LLP	
State Name: State Code:  Joban Reverse Charge:  NO Invoice No.:- Invoice Date:  Details of Receiver  Name:  ADDRESS  New Terminal 1, Indira Gandhi International Airport,  State Name:  PO NO.:-  TFSPL/PO/24-25/000311  GST NO:-  DISCRIPTION  I STRUCTURE WORK SAC CODE-995419  TOTAL PO VALUE-396562  THIS INVOICE IS @60% OF PO VALUE  TOTAL 23793:  ROUNDI GST @ 18% 4282:  ROUNDI GST @ 18% 4282	Complete Business Address :-			D
State Name :-   HARYANA			06AFEFS5758Q1Z4	
Tax is Payable On Reverse Charge:-  Invoice No.:-  Invoice No.:-  Invoice Date:-  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.:-  GST NO:-  BILL STATUS  DISCRIPTION  1 STRUCTURE WORK SAC CODE- 995419  TOTAL PO VALUE= 396562  THIS INVOICE IS @60% OF PO VALUE  TOTAL 23793				
Invoice No.:-  Invoice Date :-  Details of Receiver  Name :-  ADDRESS  New Terminal 1, Indira Gandhi International Airport,  AIRPORT T-1 (Dominos Structures work )  PO NO.:-  GST NO:-  BILL STATUS  DISCRIPTION  I STRUCTURE WORK SAC CODE- 995419  TOTAL PO VALUE= 396562  THIS INVOICE IS @60% OF PO VALUE  TOTAL 23793  IGST @ 18% 42829  Round Off +/-  TOTAL BILL VALUE 280766  TWO Lacs Eighty Thousand Seven Hundred Sixty Six Only. )			,06	
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.:- TFSPL/PO/24-25/000311  GST NO:- 07AADCB2762L2ZJ  BILL STATUS RUNNING INVOICE  DISCRIPTION AMOUNT  1 STRUCTURE WORK SAC CODE- 995419 23793*  TOTAL PO VALUE= 396562  THIS INVOICE IS @60% OF PO VALUE  TOTAL 23793*  IGST @ 18% 4282*  Round Off +/- TOTAL BILL VALUE 280766  TWO Lacs Eighty Thousand Seven Hundred Sixty Six Only. )	Tax is Payable On Reverse Charge:-		NO	
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Name:- ADDRESS  New Terminal 1, Indira Gandhi International Airport,  AIRPORT T-1 (Dominos Structures work)  PO NO.:-  TFSPL/PO/24-25/000311  GST NO:-  BILL STATUS  DISCRIPTION  1 STRUCTURE WORK SAC CODE- 995419  TOTAL PO VALUE= 396562  THIS INVOICE IS @60% OF PO VALUE  TOTAL 23793:  IGST @ 18% 42829  Round Off +/-  TOTAL BILL VALUE 280766	Invoice Date :-			
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International Airport,  AIRPORT T-1 (Dominos Structures work)  PO NO.:-  OTAADCB2762L2ZJ  BILL STATUS  DISCRIPTION  1 STRUCTURE WORK SAC CODE- 995419  TOTAL PO VALUE= 396562  THIS INVOICE IS @60% OF PO VALUE  TOTAL 23793:  IGST @ 18% 42829  Round Off +/-  TOTAL BILL VALUE 280766	ADDRESS			
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## SM INFRA SERVICES LLP

For SM INFRA SERVA

AUTHORISED SIGNATOR Signator

## **SM INFRA SERVICES LLP**:

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