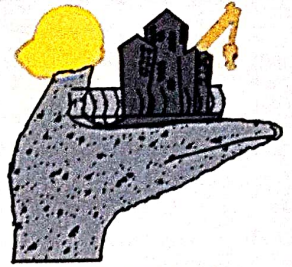
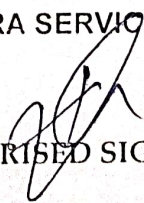


SM INFRA SERVICES LLP

Builder Contractor PMC Consultancy



TAX INVOICE		Original for Recipient	What we Commit, We Deliver
Company Name :-		SM INFRA SERVICES LLP	
Complete Business Address :-		FARIDABAD	
GST NO:-		06AFEF55758Q1Z4	
State Name :-		HARYANA	
State Code :-		,06	
Tax is Payable On Reverse Charge :-		NO	
Invoice No.:-		GST/HR/24-25/038	
Invoice Date :-		18.10.2024	
Details of Receiver			
Name :-		TRAVEL FOOD SERVICES PRIVATE	
ADDRESS		New Terminal 1, Indira Gandhi International Airport,	
State Name :-		AIRPORT T-1 (Taco Bell Electrical Panel)	
PO NO.:-		TFSP/PO/24-25/000314	
GST NO:-		07AADCB2762L2ZJ	
BILL STATUS		RUNNING INVOICE	
DISCRIPTION			AMOUNT
1	ELECTRICAL PANEL SAC CODE- 995419		9056
TOTAL PO VALUE= 181125			
THIS INVOICE IS @5% OF PO VALUE			
TOTAL			9056
IGST @ 18%			1630
Round Off +/-			
TOTAL BILL VALUE			10686
(Ten Thousand Six Hundred Eighty Six Only.)			
SM INFRA SERVICES LLP			
			
AUTHORISED SIGNATORY			

SM INFRA SERVICES LLP :

ADD: -B-657, 1ST FLOOR GATE NO.-7,

GREEN FIELD FARIDABAD - 121010

M.NO:- 9643462725, 9999923691

ItemCode :
ItemName : Electrical Panel

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier	Amount	Work Done	RA amount
1		Providing and fixing Elect Panel as per	Nos		1.00	1,81,125.00	1,81,125.00	0.85	153956.00
				Total:	1.00		1,81,125.00		153956.00
		G.Total of Electrical pannel work							
		80% amount already claimed							
		TOTAL							
		GST@18%							
		G. Total With GST							
							36225		1,44,900.00
							6520.5		9056.00
							42745.5		1630.08
									10686.08

Taco Bell Electrical Panel

ItemCode : Electrical Panel						
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier
1		Providing and fixing Elect Panel as per	Nos		1.00	
				Total:	1.00	
		Amount			Work Done	RA amount
		1,81,125.00			0.95	172068.75
		1,81,125.00				172068.75

		1,81,125.00				1,72,068.75
		1,44,900.00				1,44,900.00
		6520.5				4890.375
		42,745.50				32,059.13
		G. Total of Electrical pannel work				
		80% amount already claimed				
		GST@18%				
		G. Total with GST				

2762

Am
16/10/24

05%
10686

OK