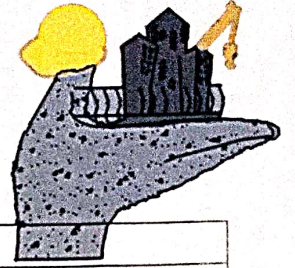



SM INFRA SERVICES LLP

■ Builder ■ Contractor ■ PMC ■ Consultancy



TAX INVOICE		Original for Recipient	
Company Name :-		SM INFRA SERVICES LLP <small>What we Commit, We Deliver</small>	
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/24-25/043	
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 (Electrical Panel)	
PO NO.:-		TFSP/PO/24-25/000548	
GST NO:-		07AADCB2762L2ZJ	
BILL STATUS		RUNNING INVOICE	
DISCRIPTION			AMOUNT
1	ELECTRICAL PANNEL	SAC CODE- 995419	256700
TOTAL PO VALUE= 302000			
THIS INVOICE IS @85% OF PO VALUE			
TOTAL			256700
IGST @ 18%			46206
Round Off +/-			
TOTAL BILL VALUE			302906
(Three Lacs Two Thousand Nine Hundred 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									
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	Work Done	RA amount
1		Providing and fixing Elect Pannel as per sid	Nos		1.00	3,02,000.00	3,02,000.00	0.85	256700.00
				Total :	1.00		3,02,000.00		256700.00
				G.Total of electrical pannel work			302000		256700
				GST@18%			54360		46206
				G. Total with GST			356360		302906

Dominoes electrical Pannel

ItemCode : ItemName : electrical									
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	Work Done	RA amount
1		Providing and fixing Elect Pannel as per sid	Nos		1.00	3,02,000.00	3,02,000.00	0.85	256700.00
Total :					1.00		3,02,000.00		256700.00

G.Total of electrical pannel work		3,02,000.00	2,56,700.00
GST@18%		54360	46206
G. Total with GST		3,56,360.00	3,02,906.00

Aud
16/10/24

85% = 302906